

# PENDLETON COUNTY FISCAL COURT

June Term, June 8, 2010

COURT MET PURSUANT TO ADJOURNMENT  
With  
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE  
Presiding

MEMBERS PRESENT: Bobby Fogle, Gary Veirs, Alan Whaley, Stacey Wells

MEMBERS ABSENT: None

COUNTY ATTORNEY: Jeff Dean, Absent

Invocation was given by Judge Bertram, Pledge Allegiance lead by Judge Bertram

## In Re: Agenda

Judge Bertram presented the agenda for this meeting, whereupon Squire Veirs made a motion to accept the agenda as presented, seconded by Squire Fogle, motion carried.

## In Re: Approval of Minutes

Fiscal Court Clerk, Vicky King, presented the minutes from the May 25<sup>th</sup>, 2010 meeting, whereupon Squire Fogle made a motion to approve the minutes seconded by Squire Wells, motion carried.

## In Re: Presentation of Treasurer's Report

Pendleton County Treasurer, Vicky King presented a written report for the month of May 2010 meeting, final determination to be made at the next regular scheduled Fiscal Court meeting.

## In Re: Approve Sheriff's Tax Settlement 2009-2010

Sheriff Peoples presented the tax settlement for tax year 2009. The settlement shows that the county is due \$7.39 county tax and \$.77 Mental Health tax. Squire Whaley made a motion to accept this tax settlement as presented, seconded by Squire Wells, motion carried.

## PENDLETON COUNTY Collections For Tax Year 2009

|                           |       | TotalTax     | AmountPaid   | Classification           | Assessment  | Exemption  | NetTaxable  |
|---------------------------|-------|--------------|--------------|--------------------------|-------------|------------|-------------|
| Number of Bills Collected | 7,361 | 5,997,968.43 | 5,968,598.07 | Real Estate              | 553,574,520 | 38,316,900 | 515,257,620 |
|                           |       |              |              | FireProtection Acres     | 62          |            |             |
|                           |       |              |              | Tools/Fixtures/Other Tag | 24,799,599  |            |             |
|                           |       |              |              | Manufacturing Machinery  | 63,348,773  |            |             |
|                           |       |              |              | Merchants' Inv/Fin Gds   | 5,399,120   |            |             |
|                           |       |              |              | Manuf Raw Materials/GIP  | 5,775,587   |            |             |
|                           |       |              |              | Motor Veh Hold for Sale  | 3,213,640   |            |             |
|                           |       |              |              | Recycling Mach & Equip   | 593,976     |            |             |
|                           |       |              |              | Non-Comm Aircraft        | 566,285     |            |             |
|                           |       |              |              | Telecommunication        | 457,205     |            |             |

Corrected  
5/12/10

| TAX SETTLEMENT WORKSHEET     |           |            |                |              |           |
|------------------------------|-----------|------------|----------------|--------------|-----------|
|                              | DISTRICT: | COUNTY     | TAX YEAR: 2009 |              |           |
|                              |           | Add        |                | Tax Received | 865012.87 |
| Penalty                      |           | 5250.10    |                |              |           |
| RELS (Exoneration Increase)  | 79400     | 123.07     |                |              |           |
| RELS (Additional)            |           | 27.63      |                |              |           |
| LSG                          |           | 4672.42    |                |              |           |
| Bank Share                   |           | 27169.90   |                |              |           |
| Franchise                    |           | 83069.91   |                |              |           |
| February Error               |           | 0.00       |                |              |           |
| Omitted (Paid)               |           | 238.59     |                |              |           |
| Omitted (Unpd.)              |           | 29.70      |                |              |           |
|                              |           |            |                |              | 120581.32 |
|                              |           |            |                |              | 985594.19 |
|                              |           | Deduct     |                |              |           |
| EALS (Exoneration Decreases) | 1,704,085 | 2641.33    |                |              |           |
| RELS (Unpd. Bills)           | 9,733,170 | 15086.41   |                |              |           |
| 2% Discount                  |           | 13264.05   |                |              |           |
| Commissions                  |           | 40576.38   |                |              |           |
| Refunds                      |           | 669.17     |                |              |           |
| Omitted (Unpd.)              |           | 29.70      |                |              |           |
| Tang. .45 (Unpd) .156        | 51,162    | 79.81      |                |              |           |
| Inv./Goods (Unpd) .156       | 3,000     | 4.68       |                |              |           |
| MFG/GIP (Unpd) .050          |           | 0.00       |                |              |           |
| Vehicle Inv. (Unpd) .050     |           | 0.00       |                |              |           |
|                              |           |            |                |              | 72351.53  |
| TOTAL COLLECTED              |           | 913242.66  |                |              |           |
| TOTAL PAID OUT               |           | 913,235.27 |                |              |           |
| DIFFERENCE (due COUNTY)      |           | 7.39       |                |              |           |

corrected  
5/12/10

| TAX SETTLEMENT WORKSHEET       |                         |           |                |              |           |
|--------------------------------|-------------------------|-----------|----------------|--------------|-----------|
|                                | DISTRICT: MENTAL HEALTH |           | TAX YEAR: 2009 |              |           |
|                                |                         | Add       |                | Tax Received | 123658.82 |
| Penalty                        |                         | 745.64    |                |              |           |
| RELS (Exoneration Increase)    | 79400                   | 17.47     |                |              |           |
| RELS (Additional)              |                         | 3.87      |                |              |           |
| LSG                            |                         | 663.28    |                |              |           |
| Bank Share                     |                         | 0.00      |                |              |           |
| Franchise                      |                         | 12998.72  |                |              |           |
| February Error                 |                         | 0.00      |                |              |           |
| Omitted (Paid)                 |                         | 38.23     |                |              |           |
| Omitted (Unpd.)                |                         | 4.02      |                |              |           |
|                                |                         |           |                |              | 14499.23  |
|                                |                         |           |                |              | 138128.05 |
|                                |                         | Deduct    |                |              |           |
| EALS (Exoneration Decreases)   | 1704085                 | 374.90    |                |              |           |
| RELS (Unpd. Bills)             | 9733170                 | 2141.30   |                |              |           |
| 2% Discount                    |                         | 1880.20   |                |              |           |
| Commissions                    |                         | 5670.68   |                |              |           |
| Refunds                        |                         | 94.22     |                |              |           |
| Omitted (Unpd.)                |                         | 4.02      |                |              |           |
| Tang. .45 (Unpd) .450          | 54162                   | 13.54     |                |              |           |
| Inv./Goods (Unpd) .050         |                         | 0.00      |                |              |           |
| MFG/GIP (Unpd) .050            |                         | 0.00      |                |              |           |
| Vehicle Inv. (Unpd) .050       |                         | 0.00      |                |              |           |
|                                |                         |           |                |              | 10178.66  |
| TOTAL COLLECTED                |                         | 127949.19 |                |              |           |
| TOTAL PAID OUT                 |                         | 127948.42 |                |              |           |
| DIFFERENCE (due MENTAL HEALTH) |                         | 0.77      |                |              |           |

#### In Re: Approve Moving Part-Time Dispatcher to Full-Time

Mike Moore, 911 Coordinator ask the Fiscal Court to approve moving Angie Wright from Part-Time Dispatcher to Full-Time. Squire Wells made a motion to approve this request, seconded by Squire Fogle, motion carried.

**In Re: Approve signing Contract for Janitorial Services at the New Justice Center**

Judge Bertram presented the court with a copy of the contract for Janitorial services at the new Justice center. This contract is between Pendleton County Fiscal Court and Scioto Services. Squire Veirs made a motion to approve the signing of this contract as presented, seconded by Squire Fogle, motion carried.

**INDEPENDENT JANITORIAL SERVICES CONTRACTOR AGREEMENT**

This agreement is by and between THE FISCAL COURT OF PENDLETON COUNTY, KENTUCKY, 233 Main Street, Falmouth, Kentucky 41040, "THE COUNTY" and SCIOTO SERVICES, 10945 Reed-Hartman Highway, Cincinnati, Ohio 45242, "JANITORIAL SERVICES CONTRACTOR", and effective as of the \_\_\_\_ day of June, 2010.

Whereas, THE COUNTY advertised for contract proposals from persons wishing to perform janitorial services at the Pendleton County Judicial Center and seeks to contract with an independent JANITORIAL SERVICES CONTRACTOR to perform such services; and

Whereas, JANITORIAL SERVICES CONTRACTOR was the successful bidder and wishes to provide said services for THE COUNTY on the terms and conditions set forth in this agreement;

Now, therefore, in consideration of these promises and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

(A) THE COUNTY agrees to retain JANITORIAL SERVICES CONTRACTOR as an independent contractor. JANITORIAL SERVICES CONTRACTOR agrees to act in this capacity as set forth in this agreement. The parties expressly agree that for all purposes JANITORIAL SERVICES CONTRACTOR will be acting as an independent contractor and not as an employee of THE COUNTY, including for purposes of withholding, social security, unemployment insurance, and any other federal, state, or local statute or regulation governing the relationship between an employer and its employees. JANITORIAL SERVICES CONTRACTOR, at its sole expense, shall maintain liability insurance policies for the benefit of both parties in an amount as set forth in the Bid Specification Documents and provide THE COUNTY a copy of said liability insurance policies. JANITORIAL SERVICES CONTRACTOR, at its sole expense, shall provide Workers Compensation Insurance for any and all employees that provide services under this contract if state or federal law requires coverage for said employees. Said employees of the JANITORIAL SERVICES CONTRACTOR are its employees and are not employees of THE COUNTY. Said employees of JANITORIAL SERVICES CONTRACTOR shall be properly trained and qualified before providing any services under this agreement. THE COUNTY shall be given the names, addresses and proof of training and qualifications of any employees of the JANITORIAL SERVICES CONTRACTOR which will be performing work on behalf of the JANITORIAL SERVICES CONTRACTOR.

(B) JANITORIAL SERVICES CONTRACTOR agrees to use its best efforts to perform janitorial services at the Pendleton County Judicial Center as directed by THE COUNTY and as set forth in the Bid Specifications and the Bid Documents filed by the JANITORIAL SERVICES CONTRACTOR. For clarity purposes, the original bid submitted by JANITORIAL SERVICES CONTRACTOR contained a page with the heading "Section 7 Cost." Said bid initially excluded cleaning of light fixtures and lenses indicating said cleaning would require "NIC-Need more information to price." JANITORIAL SERVICES CONTRACTOR submitted an amended bid at a higher amount to include said cleanings. Said amended bid was submitted after the deadline for bids and was rejected/withdrawn. The representative of JANITORIAL SERVICES CONTRACTOR orally acknowledged that the original bid would be honored and would include cleaning of light fixtures and lenses as required by the bid specifications. The bid of JANITORIAL SERVICES CONTRACTOR is accepted subject to that oral representation and said cleaning is a part of the services contracted for in this agreement. In addition,

JANITORIAL SERVICES CONTRACTOR included in its bid the additional charge of \$100.00 for cleaning of the "high windows" on the rear of the building. Said additional service was accepted by THE COUNTY and the cost is included in the contract amount set forth in paragraph (C) herein below. Said specifications and documents are incorporated herein and made a part hereof by reference as if fully set out subject to the above mentioned clarifications. Such duties shall include, but are not limited to janitorial services as set forth and contemplated in the bid specifications and bid documents on the grounds of the Pendleton County Justice Center. In addition JANITORIAL SERVICES CONTRACTOR will perform other general janitorial services as directed from time to time by THE COUNTY.

(C) JANITORIAL SERVICES CONTRACTOR'S sole compensation under this agreement shall be Thirty Nine Thousand six hundred four and 00/100 (\$39,604.00) Dollars to be paid as services are rendered as set forth in the bid documents.

(D) JANITORIAL SERVICES CONTRACTOR may have access to certain "secure" areas of the Pendleton County Judicial Center. JANITORIAL SERVICES CONTRACTOR and its employees shall execute any security documents that may be required by the Administrative Office of the Courts in order to have access to said area and will comply with any and all terms of said agreements.

(D) Either party may terminate this agreement at any time by giving notice in writing to the other at least thirty (30) days prior to such termination.

(E) Upon termination of this agreement for any reason, JANITORIAL SERVICES CONTRACTOR shall be entitled only to accrued payments due under this Agreement prior to the effective date of the termination.

(F) JANITORIAL SERVICES CONTRACTOR agrees that this agreement cannot be assigned, transferred, or pledged in any way and shall not be subject to attachment, execution, or similar process. Any attempt to do so shall be null and void and shall relieve THE COUNTY of any and all liability under this agreement.

(G) This agreement shall be binding upon and inure to the benefit of the parties and its successors, assigns, heirs, and legal representatives of the respective parties.

(H) Any notice to be given under this agreement shall be in writing and delivered personally and sent by certified mail, return receipt requested, as follows: if to THE COUNTY: Judge/Executive, Pendleton County Fiscal Court, 233 Main Street, Falmouth, Kentucky 41040; if to JANITORIAL SERVICES CONTRACTOR: SCIOTO SERVICES, 10945 Reed-Hartman Highway, Cincinnati, Ohio 45242

(I) This agreement contains the entire agreement and understanding of the parties and may not be amended, modified, or supplemented except in writing signed by the parties.

(J) This agreement shall be construed in accordance with the laws of the Commonwealth of Kentucky.

(K) The undersigned acknowledge they have the authority to execute this agreement and by their signatures bind the respective parties hereto.

FISCAL COURT OF PENDLETON COUNTY

BY: \_\_\_\_\_  
HENRY W. BERTRAM  
JUDGE EXECUTIVE

JANITORIAL SERVICES CONTRACTOR

BY: \_\_\_\_\_  
GAROLD BARNHART, BRANCH MANAGER  
SCIOTO SERVICES

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**In Re: Approve signing contract for Lawn Mowing Service at New Justice Center**

Bertram presented the court with a copy of the contract for Lawn Care services at the new Justice center. This contract is between Pendleton County Fiscal Court and Troy's Custom services. Squire Veirs made a motion to approve the signing of this contract as presented, seconded by Squire Whaley, motion carried.

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**INDEPENDENT LAWN CARE CONTRACTOR AGREEMENT**

This agreement is by and between THE FISCAL COURT OF PENDLETON COUNTY, KENTUCKY, 233 Main Street, Falmouth, Kentucky 41040, "THE COUNTY" and TROY'S CUSTOM SERVICES, 4823 Snake Lick Road, Berry, Kentucky 41003, "LAWN CARE CONTRACTOR", and effective as of the \_\_\_\_ day of June, 2010.

Whereas, THE COUNTY advertised for contract proposals from persons wishing to perform lawn care at the Pendleton County Judicial Center and seeks to contract with an independent LAWN CARE CONTRACTOR to perform such services; and

Whereas, LAWN CARE CONTRACTOR was the successful bidder and wishes to provide said services for THE COUNTY on the terms and conditions set forth in this agreement;

Now, therefore, in consideration of these promises and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

(A) THE COUNTY agrees to retain LAWN CARE CONTRACTOR as an independent contractor. LAWN CARE CONTRACTOR agrees to act in this capacity as set forth in this agreement. The parties expressly agree that for all purposes LAWN CARE CONTRACTOR will be acting as an independent contractor and not as an employee of THE COUNTY, including for purposes of withholding, social security, unemployment insurance, and any other federal, state, or local statute or regulation governing the relationship between an employer and its employees. LAWN CARE CONTRACTOR, at its sole expense, shall maintain a liability insurance policy for the benefit of both parties in an amount of not less than Fifty Thousand (\$50,000.00) Dollars and provide THE COUNTY a copy of said liability insurance policy. LAWN CARE CONTRACTOR, at its sole expense, shall provide Workers Compensation Insurance for any and all employees that provide services under this contract if state or federal law requires coverage for said employees. Said employees of the LAWN CARE CONTRACTOR are its employees and are not employees of THE COUNTY. Said employees of LAWN CARE CONTRACTOR shall be properly trained and qualified before providing any services under this agreement. THE COUNTY shall be given the names, addresses and proof of training and qualifications of any employees of the LAWN CARE CONTRACTOR which will be performing work on behalf of the LAWN CARE CONTRACTOR.

(B) LAWN CARE CONTRACTOR agrees to use its best efforts to perform general lawn care services at the Pendleton County Judicial Center as directed by THE COUNTY and as set forth in the Bid Specifications and the Bid Documents filed by the LAWN CARE CONTRACTOR and all addendums thereto. Said specifications and documents are incorporated herein and made a part hereof by reference as if fully set out. Such duties shall include, but are not limited to general mowing, trimming, weeding and application of weed control material, mulching, watering of trees and shrubbery and removal of rubbish, limbs, trash and debris of and on the grounds of the Pendleton County Justice Center. In addition LAWN CARE CONTRACTOR will perform other general grounds care as directed from time to time by THE COUNTY.

(C) LAWN CARE CONTRACTOR'S base compensation under this agreement shall be Nine Thousand four hundred and 00/100 (\$9,400.00) Dollars to be paid as services are rendered as set forth in the bid documents. In addition, LAWN CARE CONTRACTOR shall be paid for services as set forth in the addendums to the bid documents as services are rendered.

(D) LAWN CARE CONTRACTOR may have access to certain "secure" areas of the Pendleton County Judicial Center. LAWN CARE CONTRACTOR and its employees shall execute any security documents that may be required by the Administrative Office of the Courts in order to have access to said area and will comply with any and all terms of said agreements.

(D) Either party may terminate this agreement at any time by giving notice in writing to the other at least thirty (30) days prior to such termination.

(E) Upon termination of this agreement for any reason, LAWN CARE CONTRACTOR shall be entitled only to accrued payments due under this Agreement prior to the effective date of the termination.

(F) LAWN CARE CONTRACTOR agrees that this agreement cannot be assigned, transferred, or pledged in any way and shall not be subject to attachment, execution, or similar process. Any attempt to do so shall be null and void and shall relieve THE COUNTY of any and all liability under this agreement.

(G) This agreement shall be binding upon and inure to the benefit of the parties and its successors, assigns, heirs, and legal representatives of the respective parties.

(H) Any notice to be given under this agreement shall be in writing and delivered personally and sent by certified mail, return receipt requested, as follows: if to THE COUNTY: Judge/Executive, Pendleton County Fiscal Court, 233 Main Street, Falmouth, Kentucky 41040; if to LAWN CARE CONTRACTOR: TROY'S CUSTOM SERVICES, 4823 Snake Lick Road, Berry, Kentucky 41003, .

(I) This agreement contains the entire agreement and understanding of the parties and may not be amended, modified, or supplemented except in writing signed by the parties.

(J) This agreement shall be construed in accordance with the laws of the Commonwealth of Kentucky.

FISCAL COURT OF PENDLETON COUNTY

BY: \_\_\_\_\_  
HENRY W. BERTRAM  
JUDGE EXECUTIVE

LAWN CARE CONTRACTOR

\_\_\_\_\_  
TROY GREGG, OPERATOR  
TROY'S CUSTOM SERVICES

\_\_\_\_\_  
BRIAN CROUCH, OPERATOR  
TROY'S CUSTOM SERVICES

### In RE: Approve Secretary of State Board of Elections MOA

Judge Bertram presented the court with a copy of a Memorandum of Agreement for FY 2011 with the State Board of Elections expiring June 30, 2012 to assist Pendleton County in purchasing additional voting equipment. Pendleton County has a balance of \$730.00 on the agreement. Squire Whaley made a motion to accept this MOA as presented, seconded by Squire Wells, motion carried.



#### STATE BOARD OF ELECTIONS

Trey Grayson  
Chairman  
Secretary of State

140 Walnut Street  
Frankfort, Kentucky 40601-3240  
Phone: (502) 573-7100  
Fax: (502) 573-4369  
www.elect.ky.gov

Sarah Ball Johnson  
Executive Director  
Sandy Milburn  
Assistant Director

May 20, 2010

MR. HENRY W. BERTRAM  
PENDLETON COUNTY JUDGE EXECUTIVE  
233 MAIN STREET  
COURTHOUSE, ROOM 4  
FALMOUTH, KY 41040

Dear Judge Bertram:

The Help America Vote Act (HAVA) and the 2006 Amended Kentucky State Plan provide further federal funding for reimbursement to counties for the purchase of additional voting equipment.

The State Board of Elections is pleased to announce that the enclosed Fiscal Year 2011 Memorandum of Agreement (FY2011 MOA), expiring June 30, 2012, is now available to assist your county in purchasing additional voting equipment. The available federal funding for each county will not lapse if a county chooses not to participate at this time.

**The signed FY2011 MOA must be received in the office of the State Board of Elections on or before June 15, 2010, at 4:30 pm, EDT.**

Once the deadline has expired, the Secretary of State and Chairman of State Board of Elections will sign all participating counties' FY2011 MOA. The FY2011 MOA will be submitted to the Legislative Research Commission Government and Contracts Review Committee for its June, 2010 meeting. Upon approval by that committee, the FY2011 MOA will be a binding contract and you will be mailed a photocopy for your records.

Your immediate attention to this request is necessary to assure eligibility for reimbursement for purchasing additional voting equipment pursuant to the FY2011 MOA guidelines. Please direct any questions to Sarah Ball Johnson or Sandy Milburn at the State Board of Elections.

Respectfully submitted

Sarah Ball Johnson  
Executive Director

Enclosure: FY2011 MEMORANDUM OF AGREEMENT FOR PENDLETON COUNTY  
Photocopy with Enclosure: PENDLETON COUNTY CLERK



5-24-10

**MEMORANDUM OF AGREEMENT BETWEEN  
THE COMMONWEALTH OF KENTUCKY  
STATE BOARD OF ELECTIONS AND THE  
COUNTY OF PENDLETON**

WHEREAS, both parties desire that all citizens of the Commonwealth have access to the polls in order to cast their vote on Election Day for candidates for public office and on public questions; and

WHEREAS, both parties seek to increase and improve the voting equipment of the Commonwealth in order to provide better access to the citizens; and

WHEREAS, the Help America Vote Act (HAVA) of 2002, codified at 42 U.S.C. 15301 *et seq.*, placed requirements upon the states to meet federal voting systems standards by January 1, 2006;

WHEREAS, Section 251 of HAVA allows states and local governments to use HAVA funds to improve the administration of elections for Federal office when the State certifies that one of two conditions is met: (1) the state has met the requirements of Title II; or (2) the state notifies the Election Assistance Commission (EAC) of its intention to use an amount not to exceed the amount of the minimum payment that the state either did or could have received under the Section 252 formula for that purpose;

WHEREAS, on February 2, 2006, the Commonwealth of Kentucky certified to the United States Department of Justice that the state had met the requirements of Title II of HAVA;

WHEREAS, on January 16, 2007, the Commonwealth of Kentucky certified to the EAC that the State had implemented the requirements of Title III by the first Federal election and that the State intends to use the remainder of the Title II requirements payments to carry out other activities to improve the administration of elections for Federal office under Section 251(b)(2);

WHEREAS, the counties must continue to meet the requirements of HAVA and continue to use one accessible unit per precinct at each election pursuant to Section 301 of HAVA; and

WHEREAS, the Commonwealth of Kentucky chooses to use a portion of the remaining HAVA funds to further improve the administration of elections by reimbursing the counties for purchasing additional voting equipment:

The Commonwealth of Kentucky State Board of Elections and the County of Pendleton do hereby agree as follows:

**A. OBJECTIVES AND FUNDING FOR THIS AGREEMENT**

**ADDITIONAL VOTING EQUIPMENT PURCHASES**

Purchase additional voting equipment, to be used in conjunction with the accessible voting systems purchased under the FY 2005 Memorandum of Agreement, maximum amount of reimbursement will be equal to the number of precincts in existence in the county as of the 2006 General Election, multiplied by \$4,500.00 per precinct, for a total of \$54,000.00 for the County. Pendleton County has been reimbursed \$53,270.00 for additional voting equipment prior to the effective date of this Agreement and has a remaining balance of \$730.00.

**NOTE:** Counties may not use the funds provided under this Agreement to replace the accessible voting systems purchased under the FY 2005 Memorandum of Agreement.

**B. PURCHASE OF VOTING MACHINES AND UPGRADES**

1. Any voting systems purchased must be on the state certified list approved by the State Board of Elections and meet the 2002 Federal Voting System Standards or the 2005 Voluntary Voting System Guidelines.

2. All purchases must be in accordance with local procurement procedures set forth in state law and adopted by the County.

3. The County must follow all the procedures for purchasing voting equipment outlined in KRS 117.105, 117.115, 117.125, and 117.135.

**C. REIMBURSEMENT**

1. Upon receipt from the County of documentation verifying the purchase of additional voting equipment, the State Board of Elections shall, within 30 (thirty) days, reimburse the County the actual cost of the voting equipment or the maximum amount, as specified in Section A, whichever amount is lower.

2. The documentation of the purchase of voting equipment shall contain the serial number, type, make, cost and manufacturer of the voting equipment purchased, a copy of the invoice from the manufacturer containing the serial numbers and the actual purchase price, and a copy of one or more of the following: (A) the contract with the voting equipment manufacturer, (B) a copy of the fiscal court resolution authorizing the purchase, or (C) a copy of the official fiscal court minutes documenting the request to purchase.

3. Reimbursement under this agreement shall not exceed actual costs.

4. Reimbursement pursuant to this Agreement shall not be authorized for purchases made after Government Contract Review Committee disapproval unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head if the agency has been granted delegation authority by the Secretary.

**D. SOURCE OF FUNDS**

It is understood by the parties that the funds disbursed under this Agreement are Federal funds granted to the State under HAVA Title II and funds provided by the State to meet the 5% state match requirements of Section 253(b)(5) of HAVA.

3

**E. AUDITS**

The parties agree that the expenditure of funds under this Agreement is subject to the audit requirements under Section 902(b) Title IX of the Help America Vote Act of 2002.

**F. RECORDKEEPING & INVENTORY MAINTENANCE**

1. The County shall retain all records related to the purchase of voting equipment for a period of three (3) years following the last purchase date of voting equipment or until all audit findings have been resolved.

2. The County shall keep such records with respect to payment under this Agreement as are consistent with sound accounting principles, including records which fully disclose the amount and disposition of funds, the total cost of the purchases made under this Agreement for which the funds are used, and such other records as will facilitate an effective audit.

3. The County shall conduct an annual inventory of the voting equipment purchased with Federal funds and certify to the State Board of Elections by March 1st of each year the serial number, type, make, and manufacturer of the voting equipment in the inventory of the County and make and provide documentation of any discrepancies in the inventory.

**G. ACCESS TO RECORDS**

1. The parties agree that duly authorized representatives of the Federal and state governments shall have access for the purpose of audit and examination to any books, documents, papers, and records of the County that, in the opinion of the duly authorized representative, may be related or pertinent to the funds or payments under this Agreement.

2. The County agrees that the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence,

4

which are directly pertinent to this contract for the purpose of financial audit or program review. Furthermore, any books, documents, papers, records, or other evidence provided to the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, or the Legislative Research Commission which are directly pertinent to the contract shall be subject to public disclosure regardless of the proprietary nature of the information, unless specific information is identified and exempted and agreed to by the Secretary of the Finance and Administration Cabinet as meeting the provisions of KRS 61.878(1)(c) prior to the execution of the contract. The Secretary of the Finance and Administration Cabinet shall not restrict the public release of any information that would otherwise be subject to public release if a state government agency were providing the service.

#### **H. DISPOSITION OF PROPERTY**

The County shall report and document any theft, loss, destruction, sale, or other disposition of any voting equipment purchased with funds under this Agreement, pursuant to KRS 117.377. The report shall be submitted in writing to the State Board of Elections as soon as practicable after the occurrence.

#### **I. OWNERSHIP**

The County shall own the voting equipment purchased under this Agreement and per KRS 117.105 and 117.135.

#### **J. TERMINATION**

Either party shall have the right to terminate this Agreement for convenience at any time upon thirty (30) days written notice served upon the other party by certified or registered mail with return receipt requested. In addition, either party may terminate the Agreement immediately for cause upon written notice served upon the other party by registered or certified mail with return receipt requested. Termination of this Agreement shall not diminish or in any

5

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other manner affect any other remedy that may be available to the parties for any breach of the Agreement that occurs prior to termination.

#### **K. DURATION OF AGREEMENT**

Subject to the necessary appropriations of the General Assembly, this Agreement shall be effective upon signature of the parties and through June 30, 2012.

#### **L. LIMITATIONS ON FUNDING**

Funding for this Agreement is limited to the amount of Federal funds available and appropriated by the General Assembly.

#### **M. FUNDING OUT PROVISION**

The State Board of Elections may terminate this contract if funds are not appropriated to make payment to the County or are not otherwise available for making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The State Board of Elections shall provide the County thirty (30) calendar days written notice of termination of the contract.

#### **N. CHOICE OF LAW AND FORUM PROVISION**

All questions as to the execution, validity, interpretation, and performance of this Agreement shall be governed by the laws of the Commonwealth of Kentucky. Furthermore, the parties hereto agree that any legal action, which is brought based on this Agreement, shall be filed in the Franklin County Circuit Court of the Commonwealth of Kentucky.

#### **O. EXTENSION/AMENDMENTS**

The terms and conditions of this Agreement may be extended or amended at any time by mutual agreement of the parties in writing subject to the approval of the Secretary of Finance and Administration Cabinet (if required).

6



IN WITNESS WHEREOF, the parties have hereunto set out the signatures of their authorized representatives.

COUNTY OF PENDLETON

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
COUNTY JUDGE EXECUTIVE

KENTUCKY CHIEF ELECTION OFFICIAL

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
TREY GRAYSON  
SECRETARY OF STATE and  
CHAIR, STATE BOARD OF ELECTIONS

7

**In Re: Second Reading of an Ordinance Creating the Eagle View Taxing District**

Judge Bertram read in summary form the Ordinance for the creation of the Eagle View Taxing District. This serves as the second reading of the ordinance. Squire Fogle made a motion to approve this as the second reading, seconded by Squire Veirs, motion carried.

**NOTICE OF ORDINANCE**

The Pendleton County Fiscal Court holds second reading after publication of an Ordinance entitled as follows:

**PENDLETON COUNTY FISCAL COURT  
ORDINANCE NO. \_\_\_\_\_**

**SUBDIVISION ROAD TAXING DISTRICT**

**AN ORDINANCE CREATING A SUBDIVISION ROAD TAXING DISTRICT, PER KRS 65.182 AND ALL NON CONFLICTING PROVISIONS OF KRS 179.700 THROUGH KRS 179.735, FOR THE PURPOSE OF MAINTAINING A SUBDIVISION STREET, SPECIFICALLY EAGLE VIEW DRIVE, WHICH IS NOT IN THE COUNTY ROAD MAINTENANCE SYSTEM**

The Ordinance provides for, among other things, the creation of a subdivision road taxing district (the "District") pursuant to KRS 65.182, along with all non conflicting provisions of KRS 179.700 through KRS 179.735, and said District shall have all the powers and duties as set out, or anticipated therein. Said District shall be known as the Eagle View Drive Subdivision Road Taxing District.

The boundaries of the District are along a subdivision street, specifically Eagle View Drive. The property subject to taxing per this ordinance are described as the following: Being lots One (1) through twenty-three (27) known as Eagle View Drive, as depicted in Plat and Plan thereof, Prepared by H.M. Crabtree., Registered Land Surveyors 2514 of 281 Pine Lane, Lucasville, Ohio 45648, Filed on June 10th, 1997 in Plat Cabinet 1, Slide 114 at the Pendleton County Clerk's Office, and including all streets as laid out in the Plat and Plan. All property owners within the subdivision that are provided ingress and egress by this street are subject to remitting the tax leveled on their property at a rate as decided by the District Board of trustees. The boundaries for this District may be enlarged or diminished by following the provisions identified in KRS 179.700 through 179.735.

The Ordinance also provides for the creation of a Board of Trustees, the method of election and appointment to said Board, the terms of office and powers and duties of the Board. The Ordinance also empowers the Board to establish a tax rate to be imposed upon property within the District and the method of collection of said tax by the Board.

A full copy of this Ordinance is available for inspection at the office of the Pendleton County Judge/Executive, Courthouse, Falmouth, Kentucky 41040.

HENRY W. BERTRAM  
PENDLETON COUNTY JUDGE/EXECUTIVE

**In Re: Second Reading of an Ordinance Creating the Eagle View Taxing District**

Judge Bertram read in summary form the Budget Ordinance for FY 2010-2011. This serves as the second reading of the ordinance. Squire Whaley made a motion to approve this as the second reading, seconded by Squire Wells, motion carried.

**PUBLIC NOTICE**

The 2nd reading of the Pendleton County Fiscal Court proposed budget ordinance for Fiscal Year 2010-2011 is scheduled to be held at the courthouse on Tuesday, June 8, 2010 at 1:00.

**BUDGET SUMMARY**

AN ORDINANCE relating to the Annual Budget and Appropriations.  
Be It ordained by the Pendleton County Fiscal Court of the Commonwealth of Kentucky:

WHEREAS, the proposed budget was tentatively approved by the fiscal court on the 11 day of May, 2010, and approved as to form and classification by the State Local Finance Officer on Monday, May 17, 2010.

SECTION ONE. The following budget is adopted for the Fiscal Year 2010-2011 and the amounts stated are appropriated for the purposes indicated.

| General Fund                              |                                    |              |
|---|------------------------------------|--------------|
| 5000                                      | GENERAL GOVERNMENT                 | 914,950.00   |
| 5100                                      | PROTECTION TO PERSONS AND PROPERTY | 94,275.00    |
| 6200                                      | GENERAL HEALTH AND SANITATION      | 1,141,200.00 |
| 5300                                      | SOCIAL SERVICES                    | 22,500.00    |
| 5400                                      | RECREATION AND CULTURE             | 85,200.00    |
| 6200                                      | AIRPORTS                           | 8,000.00     |
| 7700                                      | LEASES                             | 170,600.00   |
| 8000                                      | CAPITAL PROJECTS                   | 3,000.00     |
| 9100                                      | GENERAL SERVICES                   | 174,860.00   |
| 9200                                      | CONTINGENT APPROPRIATIONS          | 581,329.00   |
| 9400                                      | FRINGE BENEFITS- EMPLOYERS SHARE   | 406,500.00   |
| Total General Fund                        |                                    | 3,602,414.00 |
| Road Fund                                 |                                    |              |
| 6100                                      | ROADS                              | 1,619,815.00 |
| 7700                                      | LEASES                             | 0.00         |
| 8000                                      | CAPITAL PROJECTS                   | 12,200.00    |
| 9100                                      | GENERAL SERVICES                   | 1,150.00     |
| 9400                                      | FRINGE BENEFITS- EMPLOYERS SHARE   | 146,200.00   |
| Total Road Fund                           |                                    | 1,779,365.00 |
| Jail Fund                                 |                                    |              |
| 5100                                      | PROTECTION TO PERSONS AND PROPERTY | 466,250.00   |
| 9100                                      | GENERAL SERVICES                   | 3,450.00     |
| 9200                                      | CONTINGENT APPROPRIATIONS          | 20,000.00    |
| 9400                                      | FRINGE BENEFITS- EMPLOYERS SHARE   | 33,400.00    |
| Total Jail Fund                           |                                    | 523,100.00   |
| Local Government Economic Assistance Fund |                                    |              |
| 5100                                      | PROTECTION TO PERSONS AND PROPERTY | 96,850.00    |
| 5300                                      | SOCIAL SERVICES                    | 2,000.00     |
| 6100                                      | ROADS                              | 100.00       |
| 9100                                      | GENERAL SERVICES                   | 0.00         |
| 9200                                      | CONTINGENT APPROPRIATIONS          | 162,250.00   |
| 9400                                      | FRINGE BENEFITS- EMPLOYERS SHARE   | 8,200.00     |
| Total L.G.E.A. Fund                       |                                    | 271,400.00   |
| Federal Grants                            |                                    |              |
| 5200                                      | GENERAL HEALTH AND SANITATION      | 100,000.00   |
| 9100                                      | GENERAL SERVICES                   | 0.00         |
| Total C.D.B.G. Fund                       |                                    | 100,000.00   |
| Ambulance Fund                            |                                    |              |
| 5100                                      | PROTECTION TO PERSONS AND PROPERTY | 335,365.00   |
| 9100                                      | GENERAL SERVICES                   | 4,000.00     |
| 9200                                      | CONTINGENT APPROPRIATIONS          | 20,000.00    |
| Total Ambulance Fund                      |                                    | 359,365.00   |

| 911 Fund               |                                    |            |
|------------------------|------------------------------------|------------|
| 5100                   | PROTECTION TO PERSONS AND PROPERTY | 291,700.00 |
| 9100                   | GENERAL SERVICES                   | 100.00     |
| 9200                   | CONTINGENT APPROPRIATIONS          | 20,000.00  |
| 9400                   | FRINGE BENEFITS- EMPLOYERS SHARE   | 84,100.00  |
| Total 911 Fund Fund    |                                    | 395,900.00 |
| Microenterprise Fund   |                                    |            |
| 5000                   | GENERAL GOVERNMENT                 | 0.00       |
| Total Micro Fund       |                                    | 0.00       |
| HRA CONTRIBUTIONS FUND |                                    |            |
| 9400                   | FRINGE BENEFITS- EMPLOYERS SHARE   | 51,200.00  |
| Total HRA Fund         |                                    | 51,200.00  |
| Mental Health Fund     |                                    |            |
| 5200                   | GENERAL HEALTH AND SANITATION      | 197,500.00 |
| Total M/H Fund Fund    |                                    | 197,500.00 |

SECTION TWO. This ordinance shall be published in a local newspaper by title and summary within thirty (30) days following adoption.

SECTION THREE. This ordinance shall become effective upon passage and publication.

**NOTICE OF AVAILABILITY**

All interested persons and organizations in the County are hereby notified that a copy of the County's adopted budget in full is available for public inspection at the office of the County Judge/Executive during normal business hours.

In Re: First Reading of an Ordinance Allowing Pendleton County Ambulance District to Use the Pendleton County 911 System

Judge Bertram read an Ordinance regarding the use of the Pendleton County 911 system by the Pendleton County taxing district. This stands as the first reading of this Ordinance.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF AND BY THE PENDLETON COUNTY FISCAL COURT ESTABLISHING AN INTERLOCAL AGREEMENT TO ALLOW THE PENDLETON COUNTY AMBULANCE TAXING DISTRICT TO USE THE PENDLETON COUNTY 911 CENTRAL DISPATCHING SYSTEM FOR PURPOSES OF DISPATCHING AND COMMUNICATING EMERGENCY MEDICAL RUNS

WHEREAS, in the past, the Pendleton County Fiscal Court has provided emergency medical services in Pendleton County; and

WHEREAS, to dispatch those emergency medical services, the Pendleton County Fiscal Court has relied on the Pendleton County Central Dispatch System/911 System for receiving calls and dispatching the emergency medical service ambulances in Pendleton County; and

WHEREAS, as of May, 2009, the Pendleton County Fiscal Court has created the Pendleton County Ambulance Taxing District; and

WHEREAS, the Pendleton County Ambulance Taxing District desires to continue to use the Pendleton County Dispatch System/911 System for dispatching ambulances and other emergency personnel as of August 1, 2010;

NOW THEREFORE BE IT ORDAINRD, that effective August 1, 2010, the Pendleton County Ambulance District is hereby authorized to use the radio frequency and to use to the Pendleton County Dispatch System/911 System for dispatch and other communication purposes.

Enacted this \_\_\_\_ day of \_\_\_\_\_, 2010.

Executive Attest:

Henry W. Bertram

Pendleton County Judge Executive

Date:

Vicky King

Pendleton County Fiscal Court Clerk

First Reading:

Second Reading:

Passage:

Publication:

**In Re: First Reading of an Ordinance Leasing Pendleton County Ambulance Equipment to the Pendleton County Ambulance Taxing District Until June 30, 2011**

Judge Bertram read an Ordinance regarding leasing the Pendleton County Ambulance Equipment to the Pendleton County Ambulance Taxing District for use until June 30, 2011. This will stand as the first reading of this ordinance.

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF AND BY THE PENDLETON COUNTY FISCAL COURT  
ESTABLISHING AN INTERLOCAL AGREEMENT TO ALLOW THE PENDLETON  
COUNTY AMBULANCE TAXING DISTRICT TO LEASE EMERGENCY MEDICAL  
EQUIPMENT AND VEHICLES AND BUILDING FOR PURPOSES OF PROVIDING  
EMERGENCY MEDICAL SERVICE**

WHEREAS, the Pendleton County Fiscal Court has provided emergency medical services in Pendleton County; and

WHEREAS, to provide those emergency medical services, the Pendleton County Fiscal Court has purchased emergency medical units and equipment; and

WHEREAS, the Pendleton County Fiscal Court, at the present time, owns 3 emergency medical units, equipment and building to house the vehicles and equipment; and

WHEREAS, the Pendleton County Fiscal Court owns all of the emergency medical equipment used on the 3 emergency medical units; and

WHEREAS, the Pendleton County Fiscal Court houses those 3 emergency medical units in a building located at 705 West Shelby St., Falmouth, Kentucky 41040; and

WHEREAS, the Pendleton County Ambulance District, at this time, does not own any emergency medical units and does not own any emergency medical equipment or a place to house vehicles or equipment, wherefore, to maintain continuity and to maintain the highest level of care for the tax payers of Pendleton County

**NOW THEREFORE BE IT ORDAINED**, that the Pendleton County Fiscal Court hereby leases all of the equipment and property for the period of the lease as listed on Attachment A and B of this document and the building and property located at 705 West Shelby St., Falmouth, Kentucky 41040 to the Pendleton County Ambulance District, effective August 1, 2010 through June 30, 2011 for the sum of \$1.00.

**Be it further ordained**, that it shall be the responsibility of the Pendleton County Ambulance District to secure insurance on the vehicles and on the equipment and include the county as a loss payee.

**Be it further ordained**, that the Pendleton County Ambulance District shall be responsible for the normal and customary maintenance and cleaning of all leased equipment and facilities and shall notify the Pendleton County Fiscal Court should any equipment fail beyond repair or become unusable during the lease period, so as to remove such equipment from its inventory.

Enacted this \_\_\_\_ day of \_\_\_\_\_, 2010.

Executive Attest:

\_\_\_\_\_  
Henry W. Bertram  
Pendleton County Judge Executive


Date: \_\_\_\_\_

\_\_\_\_\_  
Vicky King  
Pendleton County Fiscal Court Clerk

First Reading:  
Second Reading:  
Passage:  
Publication:

**In Re: Two Year Legislature Road Budget for Pendleton County**

Judge Bertram presented the 2010-2012 State Biennial Highway Construction Plan to the court. This plan includes 8.7 million for projects in Pendleton County to include the bridge and approaches at South Fork Licking River and two scoping studies. This was informational only, no action taken.



**NKY to get \$160M+ for roads**

By Amanda Van Benschoten • [avbenschoten@nky.com](mailto:avbenschoten@nky.com) • June 2, 2010

Northern Kentucky may not have fared well in the state budget, but the region is set to receive more than \$160 million in projects under a \$4.45 billion road plan the legislature approved on Saturday.

"I think Northern Kentucky as a region did extremely well," said Sen. Damon Thayer, R-Georgetown, who sits on the Senate Transportation Committee.

Sen. John Schickel, R-Union, who also sits on the committee, said local lawmakers worked together to educate legislative leaders about the region's needs.

"I think they realized that we're one of the economic engines in Kentucky, and investing in Northern Kentucky is good for the entire state," Schickel said.

The road plan authorizes projects worth \$80 million in Boone County, \$16.6 million in Campbell, and \$23.3 million in Kenton over the next two fiscal years.

issue."

In Boone County, the road plan advances several long-awaited projects designed to alleviate traffic congestion.

It includes \$6.42 million for right-of-way and utility work at the Mount Zion Road interchange on I-75, and \$25.2 million for right-of-way and utility work and construction on the Ky. 338 (Richwood Road) interchange.

The road plan also includes \$26 million to widen Ky. 237 (Pleasant Valley Road) from Woodcreek Drive to Ky. 18.


"That's a critical project for us," Schickel said. "With all the growth in the area, it's just totally inadequate (now). For me, it was a top priority."

The plan also includes \$8.15 million for the final phase of the Industrial Road project in Boone and Kenton counties. The road will be widened to three lanes from U.S. 25 to Turkeyfoot Road.

In Campbell County, the road plan includes several projects that officials say will spur economic development.

It authorizes \$14 million in federal funds for various transportation improvements surrounding Northern Kentucky University in order to foster a technology zone.

Advertisement



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Your daughter insists on wearing her princess costume to the grocery store. Allow it or not?

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It also authorizes \$18 million in projects in Gallatin County, \$12.1 million in Grant, and \$8.7 million in Pendleton.

While the authorization is no guarantee that the projects will happen during the next two years, it does put them on the fast track to completion.


"Our region is growing very fast, and we've got roads that need to be widened and need to be resurfaced," said Thayer, whose district includes Grant and southern Kenton counties. "It's a safety issue and an economic development



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It also includes \$19.7 million to reconstruct Ky. 9 at the Fourth Street bridge in Newport, which Senate President Pro Tem Katie Stine, R-Southgate, said is essential to the planned \$900 million Ovation development nearby.

In Kenton County, the road plan authorizes several road projects aimed at reducing traffic congestion.


It includes \$14.6 million to widen Ky. 16 (Taylor Mill Road) from I-275 to Blackstone Court and from Hands Pike to Old Taylor Mill Road.

Thayer said the project will make the road safer, alleviate traffic congestion, and spur economic development.

The road plan also includes \$750,000 to add a turn lane on northbound Turkeyfoot Road at westbound I-275; \$1.3 million to extend the turn lane from northbound Turkeyfoot to eastbound I-275; and \$1.2 million to add a right turn lane from Dixie Highway to Dudley Pike.

The road plan is separate from the executive branch budget and has its own revenue stream, which includes federal funds, bond funding, and revenue from motor vehicle and gasoline taxes.

Advertisement



**Mom Dilemma #36:**  
Your daughter insists

<http://nky.cincinnati.com/article/AB/20100602/NEWS0108/6030333/NKY-to-get-160M-for-roads> 6/3/2010

2010-2012 BIENNIAL HIGHWAY CONSTRUCTION PLAN

| County                  | Item No. | Route   | Type of Work          | Description  | Phase          | Fund | FY 2010 | FY 2011   | FY 2012    |
|-------------------------|----------|---------|-----------------------|--|----------------|------|---------|-----------|------------|
| OWSLEY                  | 1084     | KY-30   | BRIDGE REPLACEMENT(P) | REPLACE BRIDGE AND APPROACHES ON KY-30 OVER LITTLE STURGEON CREEK (B13) 40 FEET EAST OF LITTLE STURGEON CREEK ROAD. (SR=5.7); (086300013N) | PL             |      |         |           |            |
|                         |          |         |                       |  | DN             |      |         |           |            |
|                         |          |         |                       |  | RW             | BRO  |         | 50,000    |            |
|                         |          |         |                       |  | UT             | BRO  |         | 50,000    |            |
|                         |          |         |                       |  | CN             | BRO  |         |           | 600,000    |
|                         |          |         |                       |  | Project Cost:  |      | 0       | 100,000   | 650,000    |
| OWSLEY                  | 1093     | CR-1138 | BRIDGE REPLACEMENT(P) | REPLACE BRIDGE ON CR-1138 (NP 0.437) OVER S. FORK KY. RIVER 4 MI E OF JCT KY 11; (STRUCTURALLY DEFICIENT, SR=15.2) 035C00007N              | PL             |      |         |           |            |
|                         |          |         |                       |  | DN             | SPZ  |         |           | 150,000    |
|                         |          |         |                       |  | RW             |      |         |           |            |
|                         |          |         |                       |  | UT             |      |         |           |            |
|                         |          |         |                       |  | CN             |      |         |           |            |
|                         |          |         |                       |  | Project Cost:  |      | 0       | 0         | 150,000    |
| OWSLEY                  | 270.51   | KY-30   | RELOCATION(O)         | KY30 (PRIORITY SECTION): FROM JCT. KY-847 AT TRAVELLERS REST TO KY-11 AT LEVL. (090CN)   | PL             |      |         |           |            |
|                         |          |         |                       |  | DN             |      |         |           |            |
|                         |          |         |                       |  | RW             | SPB  |         | 3,310,000 |            |
|                         |          |         |                       |  | UT             | SPB  |         | 850,000   |            |
|                         |          |         |                       |  | CN             | SP   |         |           | 22,250,000 |
|                         |          |         |                       |  | Project Cost:  |      | 0       | 3,000,000 | 23,250,000 |
| Total for OWSLEY county |          |         |                       |  | PL             |      |         |           |            |
|                         |          |         |                       |  | DN             |      |         |           | 150,000    |
|                         |          |         |                       |  | RW             |      |         | 3,300,000 |            |
|                         |          |         |                       |  | UT             |      |         | 600,000   |            |
|                         |          |         |                       |  | CN             |      |         |           | 22,870,000 |
|                         |          |         |                       |  | Total Amounts: |      | 0       | 3,950,000 | 30,020,000 |
| PENDLETON               | 1048     | KY-22   | BRIDGE REPLACEMENT(P) | REPLACE BRIDGE & APPROACHES AT SOUTH FORK LICKING RIVER 1.0 MI E US-27 (B07). (SR=13.4); (090B00007N)                                      | PL             |      |         |           |            |
|                         |          |         |                       |  | DN             |      |         |           |            |
|                         |          |         |                       |  | RW             |      |         |           |            |
|                         |          |         |                       |  | UT             |      |         |           |            |
|                         |          |         |                       |  | CN             | BRO  |         | 8,320,000 |            |
|                         |          |         |                       |  | Project Cost:  |      | 0       | 8,320,000 | 0          |

2010-2012 BIENNIAL HIGHWAY CONSTRUCTION PLAN

| County                     | Item No. | Route   | Type of Work          | Description   | Phase                      | Kind | FY 2010                        | FY 2011                | FY 2012 |
|----------------------------|----------|---------|-----------------------|---|----------------------------|------|--------------------------------|------------------------|---------|
| PENDLETON                  | 1071     | KY-3185 | BRIDGE REPLACEMENT(P) | REPLACE BRIDGE ON KY-3185 (MP 1.535) OVER LICK CREEK, 1.8 MI. N.E. - JCT KY 17; (STRUCTURALLY DEFICIENT, SR=43.7) 00B00003N     | PL<br>DN<br>RW<br>UT<br>CN | BRX  |                                |                        | 130,000 |
| Project Cost:              |          |         |                       |   |                            |      | 0                              | 0                      | 130,000 |
| PENDLETON                  | 1073     | KY-129  | BRIDGE REPLACEMENT(P) | REPLACE BRIDGE ON KY-129 (MP 3.638) OVER KINCAID CREEK, 2 MI. SOUTH OF JCT. KY 606; (STRUCTURALLY DEFICIENT, SR=24.4) 00B00004N | PL<br>DN<br>RW<br>UT<br>CN | BRX  |                                |                        | 240,000 |
| Project Cost:              |          |         |                       |   |                            |      | 0                              | 0                      | 240,000 |
| PENDLETON                  | 8508     | US-22   | DESIGN ENGINEERING(O) | SCOPING STUDY US-22 FROM WILLIAMSTOWN TO FALMOUTH INCLUDING SPUR TO KY-330. (08CCN)   | PL<br>DN<br>RW<br>UT<br>CN | SP   | 250,000                        |                        |         |
| Project Cost:              |          |         |                       |   |                            |      | 250,000                        | 0                      | 0       |
| PENDLETON                  | 8508     | KY-9    | DESIGN ENGINEERING(O) | SCOPING STUDY FROM BUTLER TO KY-6/AA HIGHWAY. (08CCN)   | PL<br>DN<br>RW<br>UT<br>CN | SP   | 200,000                        |                        |         |
| Project Cost:              |          |         |                       |   |                            |      | 200,000                        | 0                      | 0       |
| Total for PENDLETON county |          |         |                       |   |                            |      | 200,000<br>250,000<br>UT<br>CN |                        | 370,000 |
| Total Amounts:             |          |         |                       |   |                            |      | 450,000                        | 8,320,000<br>0,320,000 | 370,000 |

In Re: Court Order Transfers

Judge Bertram presented and reviewed the Budget Account Transfers, whereupon Squire Veirs made a motion, seconded by Squire Wells that the following Budget Account Transfers be accepted and approved as presented, motion carried.

PENDLETON COUNTY FISCAL COURT  
TUESDAY JUNE 8, 2010  
7:00 PM  
COURT ORDER TRANSFERS

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

|             |                                    |            |
|-------------|------------------------------------|------------|
| 01-5001-101 | County Judge/Exec. Salary          | \$ 200.00  |
| 01-5047-563 | Tax Administrator Postage          | \$ 92.00   |
| 01-5070-573 | P&Z Telephone                      | \$ 50.00   |
| 01-5075-578 | Economic Development Utilities     | \$ 311.00  |
| 01-5080-411 | Courthouse Custodial Supplies      | \$ 285.00  |
| 01-5080-571 | Courthouse Renewals & Repairs      | \$ 82.00   |
| 01-5205-403 | Animal Food and Supplies           | \$ 245.00  |
| 01-9100-318 | Data Processing Services-Contracts | \$1,400.00 |
| 01-9100-332 | Legal Fees                         | \$ 240.00  |
| 01-9100-501 | Add Payment                        | \$1,050.00 |
| 01-9100-531 | Memberships-Co.Jud,Fis Ct          | \$ 30.00   |

Jail Fund

|             |                               |           |
|-------------|-------------------------------|-----------|
| 03-5101-445 | Office Supplies               | \$ 20.00  |
| 03-5101-592 | Maintenance & Repair Vehicles | \$ 65.00  |
| 03-9400-202 | Jail Retirement Match         | \$ 100.00 |
| 03-9400-208 | Unemployment Insurance        | \$ 221.00 |

LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

|             |                    |           |
|-------------|--------------------|-----------|
| 04-5135-571 | Renewals & Repairs | \$ 315.00 |
|-------------|--------------------|-----------|

Ambulance Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

|             |                       |             |
|-------------|-----------------------|-------------|
| 09-9200-999 | Reserve for Transfers | \$35,000.00 |
|-------------|-----------------------|-------------|

Transfer from (09-9200-999) Reserve for Transfers to the following accounts:

|             |                       |           |
|-------------|-----------------------|-----------|
| 09-5140-441 | Machinery & Equipment | \$ 230.00 |
| 09-5140-445 | Office Supplies       | \$ 313.00 |
| 09-5140-455 | Gas, oil, Etc.        | \$ 4.00   |

|             |                                |            |
|-------------|--------------------------------|------------|
| 09-5140-499 | Other Supplies                 | \$ 36.00   |
| 09-5140-550 | Medical Supplies               | \$2,050.00 |
| 09-5140-563 | Postage Costs                  | \$ 4.00    |
| 09-5140-592 | Maintenance & Repairs Vehicles | \$2,600.00 |
| 09-9100-398 | Other Contracted Services      | \$2,620.00 |

**911 Fund**

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

|             |                                    |            |
|-------------|------------------------------------|------------|
| 75-5145-159 | Dispatcher/Radio Operators         | \$2,000.00 |
| 75-5145-399 | Miscellaneous Contractual Services | \$2,775.00 |
| 75-9400-202 | Retirement Match                   | \$ 100.00  |
| 75-9400-208 | Unemployment Insurance             | \$ 220.00  |

**INTERFUND TRANSFERS**

|   |             |
|---|-------------|
| Transfer from General Fund to HRA Fund  | \$ 1,944.36 |
| Transfer from General Fund to Jail Fund | \$20,000.00 |
| Transfer from Road Fund to HRA Fund     | \$ 216.04   |
| Transfer from 911 Fund to HRA Fund      | \$ 432.08   |

Henry W. Bertram

Fiscal Court Clerk

**In Re: Payment of Claims**

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Wells, seconded by Squire Veirs that the following claims be allowed and ordered paid out of the following funds, motion carried.

**Pendleton County Fiscal Court  
Voucher Claims Register**

General Fund  
From: 06/06/2010 To: 06/08/2010

| Batch   | Account No.  | Account Name                     | Invoice      | P.O. No. | Claim Description                                 | Amount   |
|---|--------------|----------------------------------|--------------|----------|---|----------|
| Voucher No. 12-5022 Vendor MOD OFFICE MODERN OFFICE METHODS INC. Voucher Date 06/08/2010        |              |                                  |              |          |   |          |
| 12-0108   | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES | 30391336     | 757241   | STAPLES FOR JUDGES COPIER                         | 78.72    |
|   |              | Printed On Check 012678          |              |          | Voucher Totals                                    | 78.72    |
| Voucher No. 12-5023 Vendor OFFICEDEPO OFFICE DEPOT Voucher Date 06/08/2010                      |              |                                  |              |          |   |          |
| 12-0108   | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES | 520358821001 | 752984   | JUDGES OFFICE SUPPLIES                            | 202.95   |
| 12-0108   | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES |              | 752985   | JUDGES OFFICE SUPPLIES                            | 42.08    |
| 12-0108   | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES |              | 752988   | JUDGES OFFICE SUPPLIES RETURNED                   | (9.34)   |
|   |              | Printed On Check 012677          |              |          | Voucher Totals                                    | 235.69   |
| Voucher No. 12-5024 Vendor HENRY BERT HENRY BERTRAM Voucher Date 06/08/2010                     |              |                                  |              |          |   |          |
| 12-0108   | 01-5001-563- | CO. JUDGE/EXEC., POSTAGE         |              | 757202   | REIMBURSEMENT FOR POSTAGE                         | 5.10     |
|   |              | Printed On Check 012678          |              |          | Voucher Totals                                    | 5.10     |
| Voucher No. 12-5025 Vendor POST OFFIC U S POST OFFICE Voucher Date 06/08/2010                   |              |                                  |              |          |   |          |
| 12-0108   | 01-5001-563- | CO. JUDGE/EXEC., POSTAGE         |              | 753000   | 400 STAMPS @ .44 JUDGES OFFICE                    | 176.00   |
| 12-0108   | 01-5047-563- | TAX ADMINISTRATOR POSTAGE        |              | 753000   | 500 STAMPS @ .44 TAX ADMINISTRATOR                | 220.00   |
|   |              | Printed On Check 012679          |              |          | Voucher Totals                                    | 396.00   |
| Voucher No. 12-5026 Vendor KY ELECTIO KENTUCKIANA ELECTION SERVICES Voucher Date 06/08/2010     |              |                                  |              |          |   |          |
| 12-0108   | 01-5065-565- | ELECTION PRINTING                |              | 753001   | VOTING MATERIAL                                   | 2,269.30 |
|   |              | Printed On Check 012680          |              |          | Voucher Totals                                    | 2,269.30 |
| Voucher No. 12-5027 Vendor BRIANTHOMP BRIAN THOMPSON Voucher Date 06/08/2010                    |              |                                  |              |          |   |          |
| 12-0108   | 01-5070-445- | P & Z OFFICE SUPPLIES            |              | 757220   | REIMBURSEMENT FOR POSTAGE                         | 6.70     |
|   |              | Printed On Check 012681          |              |          | Voucher Totals                                    | 6.70     |
| Voucher No. 12-5028 Vendor INDUSTRIAL PENDLETON CO INDUSTRIAL AUTHORITY Voucher Date 06/08/2010 |              |                                  |              |          |   |          |
| 12-0108   | 01-5075-578- | ECONOMIC DEVELOPMENT UTILITIES   |              | 757226   | APRIL & MAY '10 COMMUNITY DEVELOPMENT OFFICE EXP. | 311.86   |
|   |              | Printed On Check 012682          |              |          | Voucher Totals                                    | 311.86   |
| Voucher No. 12-5029 Vendor D-C ELEVAT D-C ELEVATOR COMPANY, INC. Voucher Date 06/08/2010        |              |                                  |              |          |   |          |
| 12-0108   | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS    | 152813       | 757231   | MAY ELEVATOR MAINTENANCE OIL & LUBRICATION        | 86.70    |
|   |              | Printed On Check 012683          |              |          | Voucher Totals                                    | 86.70    |
| Voucher No. 12-5030 Vendor ARAMARK ARAMARK UNIFORM SERVICES, INC. Voucher Date 06/08/2010       |              |                                  |              |          |   |          |
| 12-0108   | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES    |              | 611445   | MAY MAT RENTAL COURTHOUSE                         | 79.49    |
| 12-0108   | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES    |              | 611496   | MAY MAT RENTAL COURTHOUSE                         | 79.49    |
| 12-0108   | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES    |              | 752941   | MAY MAT RENTAL COURTHOUSE                         | 79.49    |
| 12-0108   | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES    |              | 752990   | MAY MAT RENTAL COURTHOUSE                         | 79.49    |
| 12-0108   | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.   |              | 611445   | MAY MAT RENTAL ANNEX BLDG.                        | 6.57     |
| 12-0108   | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.   |              | 611496   | MAY MAT RENTAL ANNEX BLDG.                        | 6.57     |



Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 06/08/2010 To: 06/08/2010

| Batch       | Account No.  | Account Name                          | Invoice                       | P.O. No. | Claim Description                      | Amount     |
|-------------|--------------|---------------------------------------|-------------------------------|----------|--|------------|
| 12-0108     | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.        |                               | 752941   | MAY MAT RENTAL ANNEX BLDG.             | 6.67       |
| 12-0108     | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.        |                               | 752990   | MAY MAT RENTAL ANNEX BLDG              | 8.87       |
|             |              | Printed On Check 012684               |                               |          | Voucher Totals                         | 345.44     |
| Voucher No. | 12-5031      | Vendor FAMILY                         | FAMILY DOLLAR STORES          |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES         |                               | 753010   | CUSTODIAL SUPPLIES COURTHOUSE          | 16.00      |
|             |              | Printed On Check 012585               |                               |          | Voucher Totals                         | 16.00      |
| Voucher No. | 12-5032      | Vendor COOPER                         | COOPER WHOLESALE, INC.        |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES         | 6643                          | 753011   | COURTHOUSE CUSTODIAL SUPPLIES          | 63.94      |
| 12-0108     | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.        | 6377                          | 752999   | CUSTODIAL SUPPLIES FOR ANNEX BLDG      | 27.27      |
|             |              | Printed On Check 012686               |                               |          | Voucher Totals                         | 91.11      |
| Voucher No. | 12-5033      | Vendor CONRAD                         | CONRAD HARDWARE AND FURNITURE |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5080-411- | COURTHOUSE CUSTODIAL SUPPLIES         |                               | 611462   | SPIC & SPAN                            | 6.49       |
| 12-0108     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES              |                               | 753003   | 15 FEET OF ROPE @ .06                  | 1.62       |
|             |              | Printed On Check 012687               |                               |          | Voucher Totals                         | 8.11       |
| Voucher No. | 12-5034      | Vendor ANDER.EQU                      | ANDERSON'S EQUIPMENT CO.      |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5080-871- | COURTHOUSE RENEWALS & REPAIRS         | 37299                         | 753045   | LAWN MOWER                             | 475.00     |
|             |              | Printed On Check 012688               |                               |          | Voucher Totals                         | 475.00     |
| Voucher No. | 12-5035      | Vendor DON WILLIS                     | DONALD WILLIS                 |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5081-333- | JUDICIAL CENTER MAINTENANCE PERSONNEL |                               | 753040   | MAY JUDICIAL MAINTENANCE CONTRACT      | 1,385.44   |
|             |              | Printed On Check 012689               |                               |          | Voucher Totals                         | 1,385.44   |
| Voucher No. | 12-5036      | Vendor MOBILCOM                       | MOBILCOMM INC                 |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT  | 750584                        | 753014   | MAY MAINTENANCE CONTRACT CO PROPERTIES | 76.20      |
|             |              | Printed On Check 012690               |                               |          | Voucher Totals                         | 76.20      |
| Voucher No. | 12-5037      | Vendor ACE                            | FALMOUTH ACE HARDWARE         |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5085-499- | CO PROPERTIES - OTHER SUPPLIES        | 24413                         | 753043   | ROUNDUP WEEDKILLER                     | 23.99      |
| 12-0108     | 01-5086-411- | CUSTODIAL SUPPLIES ANNEX BLDG.        | 24339                         | 611502   | LIGHT BULB FOR ANNEX BLDG              | 13.98      |
| 12-0108     | 01-5325-504- | CEMETERY MAINTENANCE                  | 24283 & 24280                 | 611503   | CONCRETE MIX FOR CRESENT HILL CEMETARY | 28.90      |
|             |              | Printed On Check 012691               |                               |          | Voucher Totals                         | 66.87      |
| Voucher No. | 12-5038      | Vendor FLEETONE                       | FLEETONE LLC                  |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5091-455- | MAPPING PETROLEUM PRODUCTS            | 1523713                       | 757207   | MAY FUEL MAPPING                       | 53.33      |
|             |              | Printed On Check 012692               |                               |          | Voucher Totals                         | 53.33      |
| Voucher No. | 12-5039      | Vendor FALMOUTH                       | CITY OF FALMOUTH              |          | Voucher Date                           | 06/08/2010 |
| 12-0108     | 01-5120-507- | FIRE DEPARTMENT CONTRIBUTIONS         |                               | 757201   | MAY FIRE RUNS                          | 3,775.00   |
|             |              | Printed On Check 012693               |                               |          | Voucher Totals                         | 3,775.00   |

Page No 2

Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 06/08/2010 To: 06/08/2010

| Batch       | Account No.  | Account Name                          | Invoice                            | P.O. No. | Claim Description                  | Amount     |
|-------------|--------------|---------------------------------------|------------------------------------|----------|------------------------------------|------------|
| Voucher No. | 12-5040      | Vendor PCVM                           | GRANTS LICK VETERINARY HOSPITAL    |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5205-365- | VETERINARY SERVICE                    | 10682                              | 753048   | 6 EUTHANASIA                       | 100.00     |
|             |              | Printed On Check 012694               |                                    |          | Voucher Totals                     | 100.00     |
| Voucher No. | 12-5041      | Vendor BARNES                         | BARNES HARDWARE AND LUMBER         |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5085-871- | CO PROPERTIES - RENEWALS & REPAIRS    | 616379                             | 605358   | MULCH COURTHOUSE                   | 479.84     |
| 12-0108     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES              | 616186                             | 753044   | 3 BAGS OF DOG FOOD                 | 33.98      |
| 12-0108     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES              | 615481                             | 213850   | DOG FOOD, GARDEN HOSE & NOZZLE     | 57.26      |
| 12-0108     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES              | 616160                             | 610803   | HOSE NOZZLE, DOG FOOD              | 77.25      |
| 12-0108     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES              | 616913                             | 752996   | CONTRACTOR TRASH BAGS              | 12.99      |
|             |              | Printed On Check 012695               |                                    |          | Voucher Totals                     | 651.32     |
| Voucher No. | 12-5042      | Vendor FAMILY                         | FAMILY DOLLAR STORES               |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES              |                                    | 752997   | FIX A FLAT                         | 5.00       |
|             |              | Printed On Check 012696               |                                    |          | Voucher Totals                     | 5.00       |
| Voucher No. | 12-5043      | Vendor MOBILCOM                       | MOBILCOMM INC                      |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES              | 1749983                            | 610805   | 1 MOTOROLA HT 1250 RADIO & BATTERY | 758.33     |
|             |              | Printed On Check 012697               |                                    |          | Voucher Totals                     | 758.33     |
| Voucher No. | 12-5044      | Vendor FLEETONE                       | FLEETONE LLC                       |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5070-455- | P & Z PETROLEUM PRODUCTS              |                                    | 757209   | MAY FUEL P&Z                       | 35.37      |
| 12-0108     | 01-5205-455- | ANIMAL CONTROL PETROLEUM PRODUCTS     |                                    | 757209   | MAY FUEL ANIMAL CONTROL            | 65.50      |
| 12-0108     | 01-5210-455- | PETROLEUM PRODUCTS                    |                                    | 757209   | MAY FUEL SOLID WASTE               | 131.52     |
|             |              | Printed On Check 012698               |                                    |          | Voucher Totals                     | 232.39     |
| Voucher No. | 12-5045      | Vendor NAPA                           | CARSON AUTO & TRACTOR SUPPLY, INC. |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5205-592- | ANIMAL CONTROL VEHICLE MAINT & REPAIR | 629342                             | 610808   | BATTERY                            | 59.95      |
| 12-0108     | 01-6210-469- | RECYCLING & LANDFILL SUPPLIES         | 629292                             | 274222   | 6 BAGS FLOOR DRY                   | 45.16      |
|             |              | Printed On Check 012699               |                                    |          | Voucher Totals                     | 105.13     |
| Voucher No. | 12-5046      | Vendor SILGAS                         | SILGAS                             |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5205-576- | DOG KENNEL UTILITIES                  |                                    | 757215   | PROPANE FOR ANIMAL SHELTER         | 114.68     |
|             |              | Printed On Check 012700               |                                    |          | Voucher Totals                     | 114.58     |
| Voucher No. | 12-5047      | Vendor BARTHJOHNS                     | BARTH JOHNSON                      |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5405-407- | RECREATIONAL TRAIL CONSTRUCTION       |                                    | 757224   | TRAIL WORK 11 HRS @ \$10 HR        | 110.00     |
|             |              | Printed On Check 012701               |                                    |          | Voucher Totals                     | 110.00     |
| Voucher No. | 12-5048      | Vendor PATRICKJOH                     | PATRICK JOHNSON                    |          | Voucher Date                       | 06/08/2010 |
| 12-0108     | 01-5405-407- | RECREATIONAL TRAIL CONSTRUCTION       |                                    | 757222   | TRAIL WORK 18 HRS @ \$10 HR        | 180.00     |
|             |              | Printed On Check 012702               |                                    |          | Voucher Totals                     | 180.00     |

Page No 3

Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 06/08/2010 To: 06/08/2010

| Batch                         | Account No.  | Account Name                               | Invoice                                      | P.O. No. | Claim Description                                  | Amount     |
|-------------------------------|--------------|--|--|----------|--|------------|
| Voucher No.                   | 12-5049      | Vendor                                     | ADAM FRANK ADAM FRANKS                       |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-5405-407- | RECREATIONAL TRAIL CONSTRUCTION            |  | 757221   | TRAIL WORK WITH BOBGAT & TRACTOR                   | 360.00     |
|                               |              | Printed On Check 012703                    |  |          | Voucher Totals                                     | 360.00     |
| Voucher No.                   | 12-5050      | Vendor                                     | SEAN MADER SEAN MADER                        |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-5405-407- | RECREATIONAL TRAIL CONSTRUCTION            |  | 757223   | TRAIL WORK 37 HRS @ \$10 HR                        | 370.00     |
|                               |              | Printed On Check 012704                    |  |          | Voucher Totals                                     | 370.00     |
| Voucher No.                   | 12-5051      | Vendor                                     | FISCALSOFT FISCALSOFT CORPORATION            |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-9100-318- | DATA PROCESSING SERVICES-CONTRACTS         |  | 611488   | FISCALSOFT SUPPORT SUBSCRIPTION 2010-2011          | 10,400.00  |
|                               |              | Printed On Check 012705                    |  |          | Voucher Totals                                     | 10,400.00  |
| Voucher No.                   | 12-5052      | Vendor                                     | SUE M LAKE SUE M LAKE                        |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-9100-332- | LEGAL FEES                                 |  | 757203   | LEGAL FEES FOR DEFENDANTS J. COURTNEY, D. MORELANI | 360.00     |
|                               |              | Printed On Check 012706                    |  |          | Voucher Totals                                     | 360.00     |
| Voucher No.                   | 12-5053      | Vendor                                     | NKADD NORTHERN KY AREA DEVELOP. DISTRICT     |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-9100-501- | ADO PAYMENT                                |  | 753042   | FY-09-10 COMMUNITY DEVELOPMENT SALARY              | 6,187.50   |
|                               |              | Printed On Check 012707                    |  |          | Voucher Totals                                     | 6,187.50   |
| Voucher No.                   | 12-5054      | Vendor                                     | KACO LIN KACO ALL LINES FUND                 |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-9100-521- | INSURANCE                                  |  | 757234   | ADDITION OF NEW JUSTICE CENTER                     | 1,358.48   |
|                               |              | Printed On Check 012708                    |  |          | Voucher Totals                                     | 1,358.48   |
| Voucher No.                   | 12-5055      | Vendor                                     | FAL OUTLOO THE FALMOUTH OUTLOOK              |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-9100-539- | LEGAL NOTICES                              | 201  | 753039   | ELECTION LEGAL ADS                                 | 2,228.09   |
| 12-0108                       | 01-9100-539- | LEGAL NOTICES                              | 204  | 753049   | MAY LEGAL ADS                                      | 401.88     |
|                               |              | Printed On Check 012709                    |  |          | Voucher Totals                                     | 2,629.96   |
| Voucher No.                   | 12-5056      | Vendor                                     | CHAMBER PENDLETON COUNTY CHAMBER OF COMMERCE |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-9100-551- | MEMBERSHIPS - CO.JUD.FIS CT                |  | 757232   | CHAMBER OF COMMERCE DUES                           | 125.00     |
|                               |              | Printed On Check 012710                    |  |          | Voucher Totals                                     | 125.00     |
| Voucher No.                   | 12-5057      | Vendor                                     | KACOUNEMPL KACO UNEMPLOYMENT INSURANCE FUND  |          | Voucher Date                                       | 06/08/2010 |
| 12-0108                       | 01-9400-208- | UNEMPLOYMENT COMPENSATION INSURANCE2010388 |  | 611519   | 2010 UNEMPLOYMENT INSURANCE PREMIUM GENERAL        | 2,364.56   |
|                               |              | Printed On Check 012711                    |  |          | Voucher Totals                                     | 2,364.56   |
| 36 Vouchers Printed Totalling |              |  |  |          |  | 36,642.62  |

Page No 4

Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund  
From: 06/08/2010 To: 06/08/2010

| Batch       | Account No.  | Account Name            | Invoice                                 | P.O. No. | Claim Description                                  | Amount     |
|-------------|--------------|-------------------------|---|----------|--|------------|
| Voucher No. | 12-5058      | Vendor                  | ANDER. EOU ANDERSON'S EQUIPMENT CO.     |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          |   | 605330   | 2 HYD CYLINDERS                                    | 158.00     |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          |   | 757242   | V BELT, OIL MIX, CHANIN, BAR OIL                   | 254.41     |
|             |              | Printed On Check 008216 |   |          | Voucher Totals                                     | 412.41     |
| Voucher No. | 12-5059      | Vendor                  | WHAYNESUPP WHAYNE SUPPLY COMPANY        |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          |   | 605362   | LNIFE HEAD UPPER AND LOWER                         | 49.27      |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          |   | 605327   | FELT WASHER, KNIFE CLIPS, LEDGER PLATE, PITMAN BEA | 8.54       |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          |   | 605325   | PARTS FOR FORD TRACTOR                             | 139.20     |
|             |              | Printed On Check 008219 |   |          | Voucher Totals                                     | 197.01     |
| Voucher No. | 12-5060      | Vendor                  | BARNES BARNES HARDWARE AND LUMBER       |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 617177                                  | 757226   | ROAD SUPPLIES                                      | 10.48      |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 618533                                  | 757227   | BARBWIRE   | 39.99      |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 617330                                  | 605331   | ROAD MATERIALS                                     | 33.96      |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 618147                                  | 605353   | 3 SAW BLADES                                       | 29.97      |
|             |              | Printed On Check 008220 |   |          | Voucher Totals                                     | 114.40     |
| Voucher No. | 12-5061      | Vendor                  | WYATT'S WYATT'S SUPERVALU               |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          |   | 605340   | CUSTODIAL SUPPLIES ROAD DEPT                       | 35.81      |
|             |              | Printed On Check 008221 |   |          | Voucher Totals                                     | 35.81      |
| Voucher No. | 12-5062      | Vendor                  | JAMIE'S TR JAMIE'S TRUCK SERVICE, INC.  |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 1721                                    | 757217   | TRANSMISSION IN TRUCK                              | 3,992.22   |
|             |              | Printed On Check 008222 |   |          | Voucher Totals                                     | 3,992.22   |
| Voucher No. | 12-5063      | Vendor                  | FAB-N-WELD FAB-N-WELD                   |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 1051                                    | 757218   | PLATES TO SIDES OF GRADER BLADE                    | 85.00      |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 1051                                    | 757219   | WELDED GUARD RAIL TO BRIDGE                        | 150.00     |
|             |              | Printed On Check 008223 |   |          | Voucher Totals                                     | 235.00     |
| Voucher No. | 12-5064      | Vendor                  | ARTSRENTAL ART'S RENTAL EQUIPMENT, INC. |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 02-325147-07                            | 605326   | JD TRACKHOE, JOHN DENNY ROAD                       | 611.50     |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          | 03-270672-01                            | 605346   | 2 BLACKTOP RKES                                    | 69.00      |
|             |              | Printed On Check 008224 |   |          | Voucher Totals                                     | 680.50     |
| Voucher No. | 12-5065      | Vendor                  | EATON ASPH EATON ASPHALT                |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          |   | 605354   | COLD PATCH   | 2,115.75   |
|             |              | Printed On Check 008225 |   |          | Voucher Totals                                     | 2,115.75   |
| Voucher No. | 12-5066      | Vendor                  | SOUTHERNST SOUTHERN STATES              |          | Voucher Date                                       | 06/08/2010 |
| 12-0208     | 02-6105-447- | ROAD MATERIALS          |   | 605337   | 1 DOLMAN 6400 W 24" BAR                            | 539.95     |
|             |              | Printed On Check 008226 |   |          | Voucher Totals                                     | 539.95     |

Page No 1

Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund

From: 06/08/2010 To: 06/08/2010

| Batch  | Account No.  | Account Name   | Invoice        | P.O. No. | Claim Description                          | Amount                  |
|--|--------------|----------------|----------------|----------|--|-------------------------|
| Vendor REIS REIS CONCRETE PRODUCTS INC. Voucher Date 06/08/2010            |              |                |                |          |  |                         |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 9806 69821     | 605350   | 7.25 YARDS CONCRETE FOR MCKINNEYSBURG ROAD | 677.75                  |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 9791,9799,9784 | 605349   | 11.25 YARDS CONCRETE - COLVINS BEND        | 781.75                  |
| Printed On Check 006227  |              |                |                |          |  | Voucher Totals 1,459.50 |
| Vendor PEOPLESTRU PEOPLES TRUCKING Voucher Date 06/08/2010                 |              |                |                |          |  |                         |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 939452         | 757211   | HAULING COLD MIX                           | 85.00                   |
| Printed On Check 006226  |              |                |                |          |  | Voucher Totals 85.00    |
| Vendor ZEE ZEE MEDICAL, INC. - #149 Voucher Date 06/08/2010                |              |                |                |          |  |                         |
| 12-0206  | 02-6105-447- | ROAD MATERIALS | 149886097      | 605360   | FIRST AID SUPPLIES                         | 69.00                   |
| Printed On Check 006229  |              |                |                |          |  | Voucher Totals 69.00    |
| Vendor NORTON TIM NORTON AUTO SERVICE L.L.C. Voucher Date 06/08/2010       |              |                |                |          |  |                         |
| 12-0206  | 02-6105-447- | ROAD MATERIALS | 20125          | 605359   | 1 A/C RECHARGE                             | 55.00                   |
| Printed On Check 006230  |              |                |                |          |  | Voucher Totals 55.00    |
| Vendor MOBILCOM MOBILCOMM INC Voucher Date 06/08/2010                      |              |                |                |          |  |                         |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 750582         | 753013   | JUNE RADIO SERVICE CONTRACT ROAD DEPT      | 111.00                  |
| Printed On Check 006231  |              |                |                |          |  | Voucher Totals 111.00   |
| Vendor KY MOTOR KENTUCKY MOTOR SERVICE FALMOUTH Voucher Date 06/08/2010    |              |                |                |          |  |                         |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 229266         | 605333   | ORING PACK, WIPER BLADES, FLOOR JACK       | 104.29                  |
| Printed On Check 006232  |              |                |                |          |  | Voucher Totals 104.29   |
| Vendor ACE FALMOUTH ACE HARDWARE Voucher Date 06/08/2010                   |              |                |                |          |  |                         |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 24467          | 605357   | 2 GALLON PAINT, BRUSHES                    | 65.96                   |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 24396          | 605352   | 1RAKE                                      | 12.98                   |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 24314,24310    | 605332   | ROAD MATERIALS                             | 49.31                   |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 24365          | 605334   | BOLTS, NUTS                                | 17.18                   |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 2437,24372     | 605335   | BOLTS & NUTS                               | 5.26                    |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 24428          | 605344   | 1 BOLT                                     | .55                     |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 24240          | 757205   | MARKING PAINT ALRTORG                      | 7.99                    |
| Printed On Check 006233  |              |                |                |          |  | Voucher Totals 159.18   |
| Vendor ENGLISHFO RON ENGLISH / ENGLISH FOUNDATIONS Voucher Date 06/08/2010 |              |                |                |          |  |                         |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 762055         | 757206   | CONCRETE WORK ROAD DEPT                    | 2,950.00                |
| Printed On Check 006234  |              |                |                |          |  | Voucher Totals 2,950.00 |
| Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC Voucher Date 06/08/2010      |              |                |                |          |  |                         |
| 12-0208  | 02-6105-447- | ROAD MATERIALS | 628280         | 605329   | OIL FILTER, FUEL & AIR FILTERS             | 67.02                   |
| Printed On Check 006235  |              |                |                |          |  | Voucher Totals 67.02    |

Page No 2

Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund

From: 06/08/2010 To: 06/08/2010

| Batch  | Account No.  | Account Name           | Invoice | P.O. No. | Claim Description                               | Amount                                  |
|--|--------------|------------------------|---------|----------|---|---|
| Vendor HILLTOP HILLTOP STONE LLC Voucher Date 06/08/2010                   |              |                        |         |          |   |   |
| 12-0208  | 02-6105-408- | CRUSHED STONE & GRAVEL | 860369  | 605355   | CHANNEL LINING                                  | 261.92                                  |
| 12-0208  | 02-6105-408- | CRUSHED STONE & GRAVEL | 860369  | 605348   | MATERIAL FOR MARGUETTE ROAD                     | 97.51                                   |
| 12-0208  | 02-6105-409- | CRUSHED STONE & GRAVEL | 860369  | 605347   | KNOXVILLE-GARDENERSVILLE ROAD MATERIAL          | 101.49                                  |
| 12-0208  | 02-6105-409- | CRUSHED STONE & GRAVEL | 860369  | 605345   | LINING MATERIAL FOR JOHN DENNY BRIDGE           | 99.58                                   |
| 12-0208  | 02-6105-409- | CRUSHED STONE & GRAVEL | 860369  | 605343   | LIMESTONE FOR TURNAROUNDS                       | 96.04                                   |
| 12-0208  | 02-6105-409- | CRUSHED STONE & GRAVEL | 860470  | 605356   | CHANNEL LINING HAYS STATION, MORGAN 4-OAKS      | 106.59                                  |
| Printed On Check 006236  |              |                        |         |          |   | Voucher Totals 763.13                   |
| Vendor TIM ANTROB TIM ANTROBUS Voucher Date 06/08/2010                     |              |                        |         |          |   |   |
| 12-0208  | 02-6105-447- | ROAD MATERIALS         |         | 753002   | REIMBURSEMENT FOR PHONE CHARGER FOR ROAD DEPT   | 26.48                                   |
| 12-0208  | 02-6105-573- | TELEPHONE              |         | 757204   | REIMBURSEMENT FOR CELL PHONE MARCH, APRIL & MAY | 122.08                                  |
| Printed On Check 006237  |              |                        |         |          |   | Voucher Totals 148.57                   |
| Vendor FLEETONE FLEETONE LLC Voucher Date 06/08/2010                       |              |                        |         |          |   |   |
| 12-0208  | 02-6105-455- | PETROLEUM PRODUCTS     |         | 757208   | MAY FUEL ROAD                                   | 3,248.46                                |
| Printed On Check 006238  |              |                        |         |          |   | Voucher Totals 3,248.46                 |
| Vendor KACOUNEMPL KACO UNEMPLOYMENT INSURANCE FUND Voucher Date 06/08/2010 |              |                        |         |          |   |   |
| 12-0208  | 02-9400-206- | UNEMPLOYMENT INSURANCE | 2010388 | 611520   | 2010 UNEMPLOYMENT INSURANCE PREMIUM ROAD        | 1,050.91                                |
| Printed On Check 006239  |              |                        |         |          |   | Voucher Totals 1,050.91                 |
|  |              |                        |         |          |   | 22 Vouchers Printed Totalling 18,817.11 |

Page No 3

Pendleton County Fiscal Court  
Voucher Claims Register

Jail Fund

From: 06/08/2010 To: 06/08/2010

| Batch       | Account No.  | Account Name                        | Invoice    | P.O. No.                      | Claim Description                            | Amount     |
|-------------|--------------|-------------------------------------|------------|-------------------------------|--|------------|
| Voucher No. | 12-5080      | Vendor                              | SHERIFF    | PENDLETON COUNTY SHERIFF      | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES  |            | 753041                        | JAIL TRANSPORT SALARIES MAY                  | 5,323.57   |
|             |              | Printed On Check                    | 005091     |                               | Voucher Totals                               | 5,323.57   |
| Voucher No. | 12-5081      | Vendor                              | BOONEJAIL  | BOONE COUNTY JAIL             | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-314- | CONTRACT WITH OTHER COUNTIES        |            | 532292                        | MAY 2010 INMATE HOUSING                      | 14,735.00  |
|             |              | Printed On Check                    | 005092     |                               | Voucher Totals                               | 14,735.00  |
| Voucher No. | 12-5082      | Vendor                              | MARYGILLES | MARY GILLESPIE                | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES  |            | 753050                        | TRANSPORT 7 HOURS @ \$8 HR                   | 58.00      |
|             |              | Printed On Check                    | 005093     |                               | Voucher Totals                               | 58.00      |
| Voucher No. | 12-5083      | Vendor                              | KEN KELLS  | KEN KELLS                     | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-445- | OFFICE SUPPLIES                     |            | 532294                        | REIMBURSEMENT FOR MEAL FOR J1 & J2 TRANSPORT | 21.01      |
|             |              | Printed On Check                    | 005094     |                               | Voucher Totals                               | 21.01      |
| Voucher No. | 12-5084      | Vendor                              | OFFICEDEPO | OFFICE DEPOT                  | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-445- | OFFICE SUPPLIES                     |            | 519790590001                  | JAILERS OFFICE SUPPLIES                      | 35.36      |
|             |              | Printed On Check                    | 005095     |                               | Voucher Totals                               | 35.36      |
| Voucher No. | 12-5085      | Vendor                              | ACE        | FALMOUTH ACE HARDWARE         | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-445- | OFFICE SUPPLIES                     |            | 24299                         | KEYS MADE FOR VAN                            | 20.94      |
|             |              | Printed On Check                    | 005096     |                               | Voucher Totals                               | 20.94      |
| Voucher No. | 12-5086      | Vendor                              | FLEETONE   | FLEETONE LLC                  | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. |            | 1523708                       | MAY FUEL JAILER                              | 885.75     |
|             |              | Printed On Check                    | 005097     |                               | Voucher Totals                               | 885.75     |
| Voucher No. | 12-5087      | Vendor                              | SHERIFF    | PENDLETON COUNTY SHERIFF      | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. |            | 757237                        | MAY TRANSPORT, 1800 MI @ \$.35 A MILE        | 630.00     |
|             |              | Printed On Check                    | 005098     |                               | Voucher Totals                               | 630.00     |
| Voucher No. | 12-5088      | Vendor                              | CLINICAL   | CLINICAL SOLUTIONS            | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-549- | ROUTINE MEDICAL                     |            | 532293                        | MEDS FOR INMATES MAY                         | 212.98     |
|             |              | Printed On Check                    | 005099     |                               | Voucher Totals                               | 212.98     |
| Voucher No. | 12-5089      | Vendor                              | J & L TIRE | GARY HARDY / J&L TIRE SERVICE | Voucher Date                                 | 06/08/2010 |
| 12-0308     | 03-5101-592- | MAINTENANCE & REPAIR - VEHICLES     |            | 18408                         | OIL CHANGE, WASHER FLUID                     | 36.45      |
| 12-0308     | 03-5101-592- | MAINTENANCE & REPAIR - VEHICLES     |            | 18418                         | OIL CHANGE J-4                               | 31.45      |
| 12-0308     | 03-5101-592- | MAINTENANCE & REPAIR - VEHICLES     |            | 18420                         | OIL CHANGE WASHER FLUID                      | 34.45      |
| 12-0308     | 03-5101-592- | MAINTENANCE & REPAIR - VEHICLES     |            | 18415                         | OIL CHANGE                                   | 31.95      |
| 12-0308     | 03-5101-592- | MAINTENANCE & REPAIR - VEHICLES     |            | 18411                         | LOF, WASHER FLUID                            | 33.45      |
|             |              | Printed On Check                    | 005100     |                               | Voucher Totals                               | 167.75     |

Page No 1

Pendleton County Fiscal Court  
Voucher Claims Register

Jail Fund

From: 06/08/2010 To: 06/08/2010

| Batch                         | Account No.  | Account Name           | Invoice    | P.O. No.                         | Claim Description                          | Amount     |
|-------------------------------|--------------|------------------------|------------|----------------------------------|--|------------|
| Voucher No.                   | 12-5090      | Vendor                 | KACOUNEMPL | KACO UNEMPLOYMENT INSURANCE FUND | Voucher Date                               | 06/08/2010 |
| 12-0308                       | 03-8400-208- | UNEMPLOYMENT INSURANCE |            | 811521                           | 2010 UNEMPLOYMENT INSURANCE PREMIUM JAILER | 420.37     |
|                               |              | Printed On Check       | 005101     |                                  | Voucher Totals                             | 420.37     |
| 11 Vouchers Printed Totalling |              |                        |            |                                  |  | 22,508.73  |

Page No 2

**Pendleton County Fiscal Court**  
**Voucher Claims Register**

L.G.E.A. Fund  
From: 06/08/2010 To: 06/08/2010

| Batch                        | Account No.  | Account Name            | Invoice                          | P.O. No. | Claim Description                             | Amount |
|------------------------------|--------------|-------------------------|----------------------------------|----------|---|--------|
| Voucher No. 12-5091          |              | Vendor FAMILY           | FAMILY DOLLAR STORES             |          | Voucher Date 06/08/2010                       |        |
| 12-0408                      | 04-5135-411- | CUSTODIAL SUPPLIES      |                                  | 448519   | CUSTODIAL SUPPLIES EOC                        | 4.00   |
|                              |              | Printed On Check 001391 |                                  |          | Voucher Totals                                | 4.00   |
| Voucher No. 12-5092          |              | Vendor CJS              | CENTRAL JANITORIAL SUPPLY        |          | Voucher Date 06/08/2010                       |        |
| 12-0408                      | 04-5135-411- | CUSTODIAL SUPPLIES      | 60687                            | 448515   | CUSTODIAL SUPPLIES                            | 189.95 |
|                              |              | Printed On Check 001392 |                                  |          | Voucher Totals                                | 189.95 |
| Voucher No. 12-5093          |              | Vendor JONGOSNEY        | JON GOSNEY - ELECTRICAL SERVICES |          | Voucher Date 06/08/2010                       |        |
| 12-0408                      | 04-5135-571- | RENEWALS AND REPAIRS    | 4465                             | 757240   | EOC WALL LAMP, OVERHEAD LIGHT, COMPUTER POWER | 342.16 |
|                              |              | Printed On Check 001393 |                                  |          | Voucher Totals                                | 342.16 |
| Voucher No. 12-5094          |              | Vendor FLEETONE         | FLEETONE LLC                     |          | Voucher Date 06/08/2010                       |        |
| 12-0408                      | 04-5135-465- | EM PETROLEUM PRODUCTS   |                                  | 448517   | EM JEEP GAS                                   | 155.53 |
| 12-0408                      | 04-5135-574- | EOC TRAINING            | 1523709                          | 448518   | EM JEEP GAS                                   | 74.02  |
|                              |              | Printed On Check 001394 |                                  |          | Voucher Totals                                | 229.55 |
| 4 Vouchers Printed Totalling |              |                         |                                  |          |   | 765.66 |

Page No 1

**Pendleton County Fiscal Court**  
**Voucher Claims Register**

Ambulance Fund  
From: 06/08/2010 To: 06/08/2010

| Batch               | Account No.  | Account Name            | Invoice                          | P.O. No. | Claim Description                        | Amount   |
|---------------------|--------------|-------------------------|----------------------------------|----------|--|----------|
| Voucher No. 12-5095 |              | Vendor TRISTLAUND       | TRI-STATE HEALTH CARE LAUNDRY    |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-330- | LAUNDRY SERVICE         | 053110-711                       | 438354   | LAUNDRY                                  | 49.50    |
| 12-0908             | 09-5140-330- | LAUNDRY SERVICE         | 051510-711                       | 810888   | LAUNDRY                                  | 30.50    |
|                     |              | Printed On Check 001506 |                                  |          | Voucher Totals                           | 80.00    |
| Voucher No. 12-5096 |              | Vendor WYATT'S          | WYATT'S SUPERVALU                |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-411- | CUSTODIAL SUPPLIES      |                                  | 610865   | CUSTODIAL SUPPLIES AMBULANCE             | 49.56    |
|                     |              | Printed On Check 001507 |                                  |          | Voucher Totals                           | 49.56    |
| Voucher No. 12-5097 |              | Vendor GALLS            | GALLS, AN ARAMARK COMPANY        |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-441- | MACHINERY & EQUIPMENT   | 510803562                        | 610884   | 100 WATT SPEAKER                         | 110.98   |
|                     |              | Printed On Check 001508 |                                  |          | Voucher Totals                           | 110.98   |
| Voucher No. 12-5098 |              | Vendor MOBILCOM         | MOBILCOMM INC                    |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-441- | MACHINERY & EQUIPMENT   | 751049                           | 438353   | BATTERY, RADIO REPAIR                    | 148.22   |
| 12-0908             | 09-5140-441- | MACHINERY & EQUIPMENT   | 750585                           | 438352   | SERVICE CONTRACT                         | 218.50   |
| 12-0908             | 09-5140-571- | RENEWALS & REPAIRS      | 749317                           | 610880   | 6 BATTERY NICD AAA, 2 BATTERY PORT RADIO | 117.22   |
|                     |              | Printed On Check 001509 |                                  |          | Voucher Totals                           | 483.94   |
| Voucher No. 12-5099 |              | Vendor CLASSICPRI       | CLASSIC PRINTING & GRAPHICS, INC |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-445- | OFFICE SUPPLIES         | 41242                            | 610882   | RUN REPORTS                              | 316.45   |
|                     |              | Printed On Check 001510 |                                  |          | Voucher Totals                           | 316.45   |
| Voucher No. 12-5100 |              | Vendor FLEETONE         | FLEETONE LLC                     |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-455- | GAS, OIL, ETC           | 1523710                          | 610875   | MAY FUEL                                 | 1,744.83 |
|                     |              | Printed On Check 001511 |                                  |          | Voucher Totals                           | 1,744.83 |
| Voucher No. 12-5101 |              | Vendor ACE              | FALMOUTH ACE HARDWARE            |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-499- | OTHER SUPPLIES          | 24495                            | 610889   | FAN                                      | 44.99    |
|                     |              | Printed On Check 001512 |                                  |          | Voucher Totals                           | 44.99    |
| Voucher No. 12-5102 |              | Vendor ANDER EQU        | ANDERSON'S EQUIPMENT CO.         |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-593- | POSTAGE COSTS           | 37093                            | 610877   | UPS                                      | 8.00     |
|                     |              | Printed On Check 001513 |                                  |          | Voucher Totals                           | 8.00     |
| Voucher No. 12-5103 |              | Vendor MOORE            | MOORE MEDICAL CORP.              |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-550- | MEDICAL SUPPLIES        | 81277543 EI                      | 610866   | BLS SUPPLIES                             | 1,422.68 |
| 12-0908             | 09-5140-550- | MEDICAL SUPPLIES        | 81287383 EI                      | 610896   | ALS SUPPLIES                             | 222.98   |
|                     |              | Printed On Check 001514 |                                  |          | Voucher Totals                           | 1,645.66 |
| Voucher No. 12-5104 |              | Vendor SCOTT-GRO        | SCOTT-GROSS COMPANY, INC.        |          | Voucher Date 06/08/2010                  |          |
| 12-0908             | 09-5140-550- | MEDICAL SUPPLIES        | 2287343                          | 610900   | OXYGEN                                   | 147.50   |
| 12-0908             | 09-5140-550- | MEDICAL SUPPLIES        | 2289276                          | 610899   | COMPRESSED OXYGEN                        | 78.24    |
| 12-0908             | 09-5140-550- | MEDICAL SUPPLIES        | 1678968                          | 610881   | OXYGEN                                   | 350.00   |
|                     |              | Printed On Check 001515 |                                  |          | Voucher Totals                           | 575.74   |

Page No 1

Pendleton County Fiscal Court  
Voucher Claims Register

Ambulance Fund  
From: 06/08/2010 To: 06/08/2010

| Batch                         | Account No.  | Account Name                     | Invoice | P.O. No.                       | Claim Description                   | Amount                  |
|-------------------------------|--------------|----------------------------------|---------|--------------------------------|-------------------------------------|-------------------------|
| Voucher No. 12-5105           |              |                                  |         |                                |                                     |                         |
|                               |              | Vendor                           | SILCO   | SILCO FIRE PROTECTION CO.      |                                     | Voucher Date 06/08/2010 |
| 12-0908                       | 09-5140-571- | RENEWALS & REPAIRS               | 80601   | 610686                         | FIRE EXTENGUSHER SERVICE            | 270.00                  |
|                               |              | Printed On Check 001516          |         |                                | Voucher Totals                      | 270.00                  |
| Voucher No. 12-5106           |              |                                  |         |                                |                                     |                         |
|                               |              | Vendor                           | NORTON  | TIM NORTON AUTO SERVICE L.L.C. |                                     | Voucher Date 06/08/2010 |
| 12-0908                       | 09-5140-582- | MAINTENANCE & REPAIRS - VEHICLES | 19966   | 610893                         | KING PIN SET, 2 REAR SPRING BUMPER  | 1,069.00                |
| 12-0908                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES | 20008   | 610897                         | REPAIRS 2903                        | 365.00                  |
| 12-0908                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES | 20040   | 610891                         | TIRES 2901                          | 400.00                  |
| 12-0908                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES | 19908   | 610898                         | TIRES 2901                          | 460.00                  |
| 12-0908                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES | 20041   | 610892                         | WIPER BLADES 2903                   | 13.00                   |
| 12-0908                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES | 20069   | 610895                         | WIPER BLADES 2902                   | 13.00                   |
| 12-0908                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES | 20067   | 610894                         | BATTERIES 2902                      | 277.00                  |
| 12-0908                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES | 19859   | 610863                         | OIL FILTER & FUEL FILTER, LABOR     | 125.00                  |
|                               |              | Printed On Check 001517          |         |                                | Voucher Totals                      | 2,722.00                |
| Voucher No. 12-5107           |              |                                  |         |                                |                                     |                         |
|                               |              | Vendor                           | MCA     | MEDICAL CLAIMS ASSISTANCE, INC |                                     | Voucher Date 06/08/2010 |
| 12-0908                       | 09-9100-398- | OTHER CONTRACTED SERVICES        | 18424   | 753004                         | MAY AMBULANCE BILLINGS 8% COLLECTED | 1,627.48                |
| 12-0908                       | 09-9100-398- | OTHER CONTRACTED SERVICES        | 18208   | 752982                         | AMBULANCE BILLINGS 8% COLLECTED MAY | 410.63                  |
| 12-0908                       | 09-9100-398- | OTHER CONTRACTED SERVICES        | 18146   | 611509                         | MAY AMBULANCE BILLINGS 8% COLLECTED | 402.92                  |
|                               |              | Printed On Check 001518          |         |                                | Voucher Totals                      | 2,541.04                |
| 13 Vouchers Printed Totalling |              |                                  |         |                                |                                     | 10,693.19               |

Page No 2

Pendleton County Fiscal Court  
Voucher Claims Register

911 Fund Fund  
From: 06/08/2010 To: 06/08/2010

| Batch                        | Account No.  | Account Name                      | Invoice    | P.O. No.                         | Claim Description                              | Amount                  |
|------------------------------|--------------|-----------------------------------|------------|----------------------------------|--|-------------------------|
| Voucher No. 12-5108          |              |                                   |            |                                  |  |                         |
|                              |              | Vendor                            | SOUND COMM | SOUND COMMUNICATIONS             |  | Voucher Date 06/08/2010 |
| 12-7508                      | 75-5145-389- | MISCELLANEOUS CONTRACTUAL SERVICE | 10-5769    | 274376                           | 911 RECORDER YEARLY MAINTENANCE                | 2,051.03                |
|                              |              | Printed On Check 002027           |            |                                  | Voucher Totals                                 | 2,051.03                |
| Voucher No. 12-5109          |              |                                   |            |                                  |  |                         |
|                              |              | Vendor                            | MOBILCOM   | MOBILCOMM INC                    |  | Voucher Date 06/08/2010 |
| 12-7508                      | 75-5145-389- | MISCELLANEOUS CONTRACTUAL SERVICE | 750583     | 274378                           | MAINTENANE CONTRACT MAY DISPATCH               | 460.83                  |
| 12-7508                      | 75-5145-389- | MISCELLANEOUS CONTRACTUAL SERVICE | 1749982    | 274377                           | MAINTENANCE CONTRACT FOR APRIL, CONSOLE REPAIR | 684.54                  |
|                              |              | Printed On Check 002028           |            |                                  | Voucher Totals                                 | 1,145.37                |
| Voucher No. 12-5110          |              |                                   |            |                                  |  |                         |
|                              |              | Vendor                            | KACOUNEMPL | KACO UNEMPLOYMENT INSURANCE FUND |  | Voucher Date 06/08/2010 |
| 12-7508                      | 75-9400-208- | UNEMPLOYMENT INSURANCE            | 2010388    | 611522                           | 2010 UNEMPLOYMENT INSURANCE PREMIUM 911        | 1,418.73                |
|                              |              | Printed On Check 002029           |            |                                  | Voucher Totals                                 | 1,418.73                |
| 3 Vouchers Printed Totalling |              |                                   |            |                                  |  | 4,615.13                |

Page No 1

In Re: Closing Remarks

Squire Veirs informed the court of a program being held in the county in conjunction with the Free Store Food Bank offering free food to citizens in the county.

In Re: Adjournment

Squire Wells made a motion, seconded by Squire Whaley that this meeting be adjourned, to meet again in regular session on June 22<sup>nd</sup>, 2010, subject to any called meetings, motion carried.

ATTEST:

Henry W. Bertram

Pendleton County Fiscal Court Clerk